

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - FIELD OFFICE V**

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

RCTMU

**PURCHASE ORDER**

Supplier:	<b>DBM PROCUREMENT SERVICE</b>	PO. No.	NF 1905-0107
Address:	Legazpi City	Date :	May 02, 2019
		Mode of Procurement:	AGENCY TO AGENCY

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery <i>Pick-up</i>	Payment Term:	Charge
Date of Delivery: <i>Upon receipt of Purchase Order &amp; Payment.</i>	Delivery Term:	15-30 days after the activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>FOR USE OF DSWD FO V.</b>					
1	unit	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	9	2,829.60	25,466.40

Total Amount in Words:	TWENTY FIVE THOUSAND FOUR HUNDRED SIXTY SIX PESOS AND FORTY CENTAVOS***	25,466.40
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PR # NF 1904-0216 04-16-19

*In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.*

Conforme:

Very truly yours,

**LORNA R. REBANAL**

Assistant Regional Director for Administration

**DBM PROCUREMENT SERVICE**

\_\_\_\_\_  
Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	19-06-02975
LLOYD DRAZEN B. BAS Accountant III <i>mda</i>	Amount:	25,466.40



Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

Postal Building, Brgy. Gogon,  
Legazpi City  
TeleFax: (052) 482-0677



## Price Quotation and Stock Availability Certification

Agency : DSWD - Region V

Reference APR No. : **19-02088**

Address :

DATE : April 30 , 2019

No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount
1	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	9	UNIT	2,829.60	25,466.40
Twenty Five Thousand Four Hundred Sixty Six And 40/100 Only					TOTAL Php	25,466.40

458,900.00  
433,433.60

NF 1905-0107

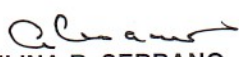
- Notes:**
1. Items herein indicated were based on the submitted APR/s. Hence, THIS CERTIFICATION IS VALID ONLY for its corresponding APR which should be attached upon submission to the Procurement Service (PS). Changes to be made(i.e. Items/quantity) should be verified with this office in case of revision thereof.
  2. Other requested items not appearing in this certification are either Out-of-Stock and/or Not Available in the PS and the same may be procured by the Agency from other sources in accordance with the provisions under R.A. 9184. Hence, certification of non-availability of requested items shall no longer be issued by this office.
  3. It is understood that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP) of the Agency concerned (SEC. 7.1 of the RII of R.A. 9184)
  4. Notwithstanding the foregoing, stocks shall be served on a "first-come-first-serve" basis.

Prepared By:

Certified by:

  
NOVELITA O. RIVERO

Signature over Printed Name

  
ADELINA B. SERRANO

Depot Supervisor