

PURCHASE ORDER

Department of Social Welfare and Development
 Buraguis, Legazpi City
 Agency

Supplier: DBM - PROCUREMENT SERVICE	P.O. No. : NF 1906-0245
Address: Lakandula Drive, Brgy. Gogon, Legazpi City	Date : June 24, 2019
TIN :	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: DSWD FO V Buraguis, Legazpi City	Payment Term: Charge
Date of Delivery: upon receipt of Purchase Order & Payment	Delivery Term: 15-30 days after delivery

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		for use of residents during the literacy and groupwork sessions at RRCY Sorsogon.			
	piece	Ruler, plastic, 450mm (18"), width: 38mm min	60	18.36	1,101.60
	piece	Marker, permanent,black, felt tip, bullet type,	24	9.32	223.68
	pack	Cartolina, assorted colors, 78 gsm min	29	86.94	2,521.26
	piece	Marker, whiteboard,black, felt tip, bullet type,	48	12.31	590.88

(Total Amount in Words) **FOUR THOUSAND FOUR HUNDRED THIRTY SEVEN PESOS AND FORTY TWO CENTAVOS***** **4,437.42**

PR # NF 1906-0299
 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.

Very truly yours,

Conforme:

DBM - PROCUREMENT SERVICE
 Signature over Printed Name of Supplier

Date _____

LORNA R. REBANAL
 Assistant Regional Director for Administration

Funds Available:	ORS No.:
LLOYD DRAZEN B. BAS Accountant III	19-06-03435
<i>fts</i>	Amount: 4,437.42



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. : **19-03028**

Address :

DATE : June 21 , 2019

No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount
1	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	60	PIECE	18.36	1,101.60
2	44121708-MP-B01	MARKER, PERMANENT, black, felt tip, bullet type,	24	PIECE	9.32	223.68
3	14111525-CA-A01	CARTOLINA, ASSORTED COLORS, 78gsm min	29	PACK	86.94	2,521.26
4	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	48	PIECE	12.31	590.88
Four Thousand Four Hundred Thirty Seven And 42/100 Only			TOTAL	Php		4,437.42

NF1906-0245

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.

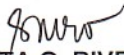
2. Other requested items not appearing in this certification are either Out-of-Stock and/or Not Available in the PS and the same may be procured by the Agency from other sources in accordance with the provisions under R.A. 9184. Hence, certification of non-availability of requested items shall no longer 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