

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGIONAL OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

| | |
|---|-----------------------------|
| Supplier: DBM-PROCUREMENT SERVICE | PO. No. NF 1907-0315 |
| Address: Postal Bldg., Gogon, Legazpi City | Date: July 26, 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: Postal Bldg., Gogon, Legazpi City | Payment Term: Charge |
| Date of Delivery: Pick up upon receipt of check | Delivery Term: 15-30 days after the activity |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|--|-------|---|----------|-----------|-----------|
| Provision of Supplies for the conduct of MAKILAHOK: Strengthening Participatory Governance in Barangay Development Planning in Region V-Bicol for CY 2019 | | | | | |
| 1 | jar | GLUE, all purpose, gross weight 200 grams min. | 40 | 64.48 | 2,579.20 |
| 2 | piece | MARKER, permanent, black, felt tip, bullet type | 1224 | 9.32 | 11,407.68 |
| 3 | piece | MARKER, permanent, blue, felt tip, bullet type | 60 | 9.32 | 559.20 |
| 4 | piece | MARKER, permanent, red, felt tip, bullet type | 60 | 9.32 | 559.20 |
| 5 | piece | MARKER, whiteboard, black, felt tip, bullet type | 612 | 12.31 | 7,533.72 |
| 6 | piece | MARKER, whiteboard, blue, felt tip, bullet type | 200 | 12.31 | 2,462.00 |
| 7 | piece | MARKER, whiteboard, red, felt tip, bullet type | 50 | 12.31 | 615.50 |
| 8 | box | CLIP, BLACKFOLD, all metal, clamping: 32mm (-1mm) | 10 | 21.60 | 216.00 |
| 9 | box | CLIP, BLACKFOLD, all metal, clamping: 50mm (-1mm) | 10 | 49.68 | 496.80 |
| 10 | box | RUBBER BAND, 70mm min lay flat length (#18) | 51 | 113.70 | 5,798.70 |
| 11 | piece | RULER, plastic, 450mm (18"), width: 38mm min | 40 | 18.36 | 734.40 |
| 12 | box | STAPLE WIRE, for heavy duty staplers, (23/13) | 20 | 21.47 | 429.40 |
| 13 | roll | TAPE, MASKING, width: 48mm (±1mm) | 200 | 110.70 | 22,140.00 |
| 14 | roll | TAPE, TRANSPARENT, width: 48mm (±1mm) | 100 | 20.75 | 2,075.00 |
| 15 | piece | CUTTER KNIFE, for general purpose | 40 | 34.71 | 1,388.40 |
| 16 | piece | STAPLER, STANDARD TYPE, load cap, 200 staples min | 40 | 161.46 | 6,458.40 |
| 17 | piece | TAPE DISPENSER, TABLE TOP, for 24mm width tape | 15 | 57.97 | 869.55 |
| 18 | cart | INK CART, EPSOPN C13T664200 (T6642), Cyan | 10 | 259.20 | 2,592.00 |
| 19 | cart | INK CART, EPSOPN C13T664300 (T6643), Magenta | 10 | 259.20 | 2,592.00 |
| 20 | cart | INK CART, EPSOPN C13T664400 (T6644), Yellow | 10 | 259.20 | 2,592.00 |
| 21 | box | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | 27 | 766.80 | 20,703.60 |
| 22 | box | PAPER, PARCHMENT, size: 210 x 297mm, multi purpose | 32 | 105.84 | 3,386.88 |
| 23 | roll | TAPE, PACKAGING, width: 48mm (±mm) | 7 | 18.90 | 132.30 |
| 24 | pack | WRAPPING PAPER, kraft, 65gsm (-5%) | 23 | 160.80 | 3,698.40 |

| | |
|---|-------------------|
| Total Amount in Words: One Hundred Two Thousand Twenty Pesos and Thirty Three Centavos | 102,020.33 |
|---|-------------------|

PR# NF 1906-0343

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

Very truly yours,

Conforme:

LORNA R. REBANAL
Assistant Regional Director for Administration

DBM-PROCUREMENT SERVICE
Signature over Printed Name of Supplier

Date

| | |
|--|-----------------------------|
| Funds Available: | ORS No.: 19-08-00594 |
| LLOYD DRAZEN B. BAS Accountant III | Amount: ₱102,020.33 |



NF 1907-0315

Price Quotation and Stock Availability Certification

Agency : DSWD - Region V

Address :

Reference APR No. : **19-03447**

DATE : July 17 , 2019

| No. | Item Code | Item Description | Qty. | UOM | Unit Price | Amount |
|-----|-----------------|---|-------|-------|------------|-----------|
| 1 | 31201610-GL-J01 | GLUE, all purpose, gross weight: 200 grams min | 40 | JAR | 64.48 | 2,579.20 |
| 2 | 44121708-MP-B01 | MARKER, PERMANENT, black, felt tip, bullet type, | 1,224 | PIECE | 9.32 | 11,407.68 |
| 3 | 44121708-MP-B02 | MARKER, PERMANENT, blue, felt tip, bullet type | 60 | PIECE | 9.32 | 559.20 |
| 4 | 44121708-MP-B03 | MARKER, PERMANENT, red, felt tip, bullet type | 60 | PIECE | 9.32 | 559.20 |
| 5 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type | 612 | PIECE | 12.31 | 7,533.72 |
| 6 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type | 200 | PIECE | 12.31 | 2,462.00 |
| 7 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type | 50 | PIECE | 12.31 | 615.50 |
| 8 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | 10 | BOX | 21.60 | 216.00 |
| 9 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | 10 | BOX | 49.68 | 496.80 |
| 10 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18) | 51 | BOX | 113.70 | 5,798.70 |
| 11 | 41111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | 40 | PIECE | 18.36 | 734.40 |
| 12 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | 20 | BOX | 21.47 | 429.40 |
| 13 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | 200 | ROLL | 110.70 | 22,140.00 |
| 14 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm) | 100 | ROLL | 20.75 | 2,075.00 |
| 15 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose | 40 | PIECE | 34.71 | 1,388.40 |
| 16 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | 40 | PIECE | 161.46 | 6,458.40 |
| 17 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape | 15 | PIECE | 57.97 | 869.55 |
| 18 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan | 10 | CART | 259.20 | 2,592.00 |
| 19 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta | 10 | CART | 259.20 | 2,592.00 |
| 20 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow | 10 | CART | 259.20 | 2,592.00 |
| 21 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | 27 | BOX | 766.80 | 20,703.60 |
| 22 | 14111503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | 32 | BOX | 105.84 | 3,386.88 |
| 23 | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | 7 | ROLL | 18.90 | 132.30 |
| 24 | 60121124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%) | 23 | PACK | 160.80 | 3,698.40 |

One Hundred Two Thousand Twenty And 33/100 Only

TOTAL Php

102,020.33

- 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 no 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.



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

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Reference APR No. : **19-03447**

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| No. | Item Code | Item Description | Qty. | UOM | Unit Price | Amount |
|-----|-----------|------------------|------|-----|------------|--------|
|-----|-----------|------------------|------|-----|------------|--------|

Prepared By:

Novelita O. Rivero

NOVELITA O. RIVERO

Signature over Printed Name

Certified by:

Adelina B. Serrano

ADELINA B. SERRANO

Depot Supervisor