

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PSU-OP

PURCHASE ORDER

Supplier:	DBM PROCUREMENT SERVICE	PO. No.	NF 1908-0318
Address:	Legazpi City	Date :	August 07, 2019
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery:	Pick-up		
Date of Delivery:	Upon receipt of Purchase Order & Payment.		
	Payment	Charge	
	Delivery	15-30 days after the activity	
	Terms:		
		Mode of Procurement:	AGENCY TO AGENCY

Item No.	Unit	Description	Quantity	Unit Cost	Amount
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**PROVISION OF SUPPLIES TO BE USED BY THE PSD-
SECTORAL STAFF.**

1	bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	3	45.68	137.04
2	box	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	5	15.85	79.25
3	box	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	5	21.60	108.00
4	jar	GLUE, all purpose gross weight: 200 grams min	6	64.48	386.88
5	pc.	PUNCHER, paper, heavy duty, with two hole guide	2	137.03	274.06
6	roll	TAPE, MASKING, width: 24mm (±1mm)	6	57.24	343.44
7	roll	TAPE, MASKING, width: 48mm (±1mm)	6	110.70	664.20
8	box	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	2	105.84	211.68
9	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	6	10.48	62.88
10	pc.	STAPLER, standard type, load cap: 200 staples min	4	161.46	645.84

Total Amount in Words:	TWO THOUSAND NINE HUNDRED THIRTEEN PESOS AND TWENTY SEVEN CENTAVOS***	2,913.27
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PR # NF 1908-0393 08/02/2019

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:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

19-08-05027

Amount:

₱2,913.27

mda



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. : **19-03771**

Address :

DATE : **August 6, 2019**

No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount
1	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	3	BOTTL	45.68	137.04
2	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	5	BOX	15.85	79.25
3	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	5	BOX	21.60	108.00
4	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	6	JAR	64.48	386.88
5	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	2	PIECE	137.03	274.06
6	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	6	ROLL	57.24	343.44
7	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	6	ROLL	110.70	664.20
8	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	2	BOX	105.84	211.68
9	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	6	ROLL	10.48	62.88
10	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	4	PIECE	161.46	645.84
					TOTAL Php	2,913.27

Two Thousand Nine Hundred Thirteen And 27/100 Only

remaining balance: - 29,746.22
26,832.73

PO# NF 1908 - 0318

- 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:

ALLAN O. ABENGOZA
Signature over Printed Name

ADELINA B. SERRANO
Depot Supervisor