

**PURCHASE ORDER**

Department of Social Welfare and Development  
Buraguis, Legazpi City  
Agency

Supplier: <b>DBM - PROCUREMENT SERVICE</b>	P.O. No. : <b>NF 1908-0323</b>
Address: <b>Lakandula Drive, Brgy. Gogon, Legazpi City</b>	Date : <b>August 13, 2019</b>
TIN :	Mode of Procurement: <b>Agency to Agency</b>

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

Place of Delivery: <b>DSWD FO V Buraguis, Legazpi City</b>	Payment Term: <b>Charge</b>
Date of Delivery: <b>upon receipt of Purchase Order &amp; Payment</b>	Delivery Term: <b>15-30 days after delivery</b>

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		SUPPLIES TO BE USED OF PANTAWID FOR 2ND SEMESTER 2019 FOR THE IMPLEMENTATION AND MONITORING OF PANTAWID PAMILYANG PILIPINO PROGRAM IN BICOL REGION.			
1	ream	Paper, multicopy, 80 gsm, size: 210mm x 2970mm (A4)	3000	178.95	536,850.00
2	ream	Paper, multicopy, 80 gsm, size: 210mm x 330mm (Legal)	1000	204.10	204,100.00
3	piece	Marker, permanent, black, felt tip, bullet type,	300	9.32	2,796.00
4	pack	Trashbag, GPP specs, black, 10 pcs. per roll/pack	90	139.86	12,587.40
5	bottle	Alcohol, ethyl, 68%- 70% scented, 500 ml ( -5ml)	39	45.68	1,781.52
6	piece	Broom, soft (tambo), weight: 20g. Min tiger grass	35	141.48	4,951.80
7	piece	Broom, Stick (Ting-Ting), usable length: 760MM min	35	31.75	1,111.25

(Total Amount in Words) **SEVEN HUNDRED SIXTY FOUR THOUSAND ONE HUNDRED SEVENTY SEVEN PESOS AND NINETY SEVEN CENTAVOS\*\*\*** **764,177.97**

PR # 1908-0398  
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

**LORNA R. REBANAL**  
Assistant Regional Director for Administration

Date

Funds Available:	ORS No.:
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount: <b>764,177.97</b>



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. : **19-03876**

Address :

DATE : August 9, 2019

No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount
1	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	3,000	REAM	178.95	536,850.00
2	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	1,000	REAM	204.10	204,100.00
3	44121708-MP-B01	MARKER, PERMANENT, black, felt tip, bullet type,	300	PIECE	9.32	2,796.00
4	47121701-TB-P04	TRASHBAG, GPP specs, black, 10 pcs. per rool/pack	90	pack	139.86	12,587.40
5	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	39	BOTTL	45.68	1,781.52
6	47131604-BR-S01	BROOM, SOFT (TAMBO), weight: 200g min tiger grass	35	PIECE	141.48	4,951.80
7	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	35	PIECE	31.75	1,111.25

**Seven Hundred Sixty Four Thousand One Hundred Seventy Seven And 97/100 TOTAL Php 764,177.97**

Only

- 2,408,650.00

1,644,472.03

NF 1908-0323

**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.

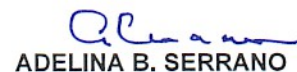
3. It is understood that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP) of the Agency concerned (SEC. 7.1 of the RII of R.A. 9184)

4. Notwithstanding the foregoing, stocks shall be served on a "first-come-first-serve" basis.

Prepared By:

Certified by:

  
ALLAN O. ABENGOZA

  
ADELINA B. SERRANO

Signature over Printed Name

Depot Supervisor