

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

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

NHTU

## PURCHASE ORDER

Supplier:	<b>DBM PROCUREMENT SERVICE</b>	PO. No.:	NF 1908-0327
Address:	Legazpi City	Date :	September 03, 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>SUPPLIES TO BE USED FOR THE CONDUCT OF LISTAHANAN 3.</b>					
1	pc.	NOTEBOOK, Stenographer, Spiral, 40 leaves	2500	12.51	31,275.00
2	btl.	STAMP PAD INK, purple or violet	400	31.99	12,796.00
3	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)	30	10.48	314.40
4	roll	TAPE, TRANSPARENT, width: 48mm (±1mm)	30	20.75	622.50
5	pack	CARTOLINA, Assorted colors, 78gsm min	53	86.94	4,607.82
6	roll	TWINE, Plastic, one (1) kilo per roll	55	60.48	3,326.40
7	roll	TAPE, MASKING, width: 24mm (±1mm)	50	57.24	2,862.00
8	roll	TAPE, MASKING, width: 48mm (±1mm)	50	110.70	5,535.00

Total Amount in Words:	SIXTY ONE THOUSAND THREE HUNDRED THIRTY NINE PESOS AND TWELVE CENTAVOS***	61,339.12
------------------------	---	-----------

PR # NF 1906-0356 06/27/19

*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:

**DBM PROCUREMENT SERVICE**

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

Date

Very truly yours,

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

Funds Available:  <div style="text-align: center;"> <p><b>LLOYD DRAZEN B. BAS</b> Accountant III</p> </div> <p><i>mda</i></p>	ORS No.: <u>19-09-06612</u> Amount: <u>₱ 61,339.12</u>
---	---



## Price Quotation and Stock Availability Certification

Agency : DSWD - Region V

Reference APR No. : **19-03296**

Address :

DATE : July 10 , 2019

No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount
1	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	2,500	PIECE	12.51	31,275.00
2	12171703-SI-P01	STAMP PAD INK, purple or violet	400	BOTTL	31.99	12,796.00
3	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	30	ROLL	10.48	314.40
4	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	30	ROLL	20.75	622.50
5	14111525-CA-A01	CARTOLINA, ASSORTED COLORS, 78gsm min	53	PACK	86.94	4,607.82
6	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	55	ROLL	60.48	3,326.40
7	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	50	ROLL	57.24	2,862.00
8	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	50	ROLL	110.70	5,535.00
<b>Sixty One Thousand Three Hundred Thirty Nine And 12/100 Only</b>					<b>TOTAL Php</b>	<b>61,339.12</b>

6037110.88

NF 1908-0327

609,450.00  
 HHT

- 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

8/27 Follow up