DEPARTMEN F SOCIAL WELFARE AND DEVELOPM FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legaدبا City, Albay

HAVEN

PURCHASE ORDER

		/					
Supplier:		DBM PROCUREMENT SERVICE	PO. No.				
		Date : Septen			nber 05, 2019		
Address:		Legazpi City	Mode of Procu	rement: AGE	CY TO AGENCY		
Gentleme		is Office About the Country of the C					
Place of D	olivery:	is Office the following articles subject to the terms and conditions con Pick-up	tained herein:				
Date of D		Upon receipt of Purchase Order & Payment.	Defivery		arge		
Item No.	Unit	Description	Torm:		fter the activity		
1101111101	Onic	Description	Quantity	Unit Cost	Amount		
1 2 3 4 5 6 7 8	can can pe. pe. upit pc. pc. pc.	PURCHASE OF SUPPLIES FOR USE OF RESIDENTS OF HAVEN AND WOMEN FOR GIRLS. AIR FRESHENER, Aerosol Type, 280ml/150g min FURNITURE CLEANER, Aerosol Type, 300ml min per can BROOM, Soft (Tambo), weight: 200g min tiger grass BROOM, Stick (Ting-Ting), usable length: 760mm min. MOP BUCKET, heavy duty, hard plastic MOP HANDLE, heavy duty, aluminum, screw type MOPHEAD, made of rayon, weight: 400 grams min WASTE BASKET, non-rigid plastic	24 12 24 24 25 25 25 18	89.37 119.98 141.48 31.75 2,376.00 151.20 128.52 24.49	2,144.88 1,439.76 3,395.52 762.00 2,376.00 3,780.00 3,213.00 440.82		
Total Amount		SEVENTEEN THOUSAND FIVE HUNDRED FIFTY ONE PES	17.581.98				
	ords:	CENTAVÓS***			17,902.50		
46	907-0414 e of failure	08/20/19 e to make the full delivery within the time specified above, a penalty of o	one-tenth				
(1/10) of (one perce	nt for every day of delay shall be imposed.					
Conform				Very truly your	s,		
Conforme	2:	DBM PROCUREMENT SERVICE Signature over Printed Name of Supplier		ORNA R. REBA ional Director fo	NAL : r Administration		
		Date					
Funds Ava	ailable:	LLOYD DRAZEN B. BAS	ORS No.:		(9-09-06844		
		Accountant III	Amount:		P17,951.98		
mda		v /					



Republic of the Philippines **Department of Budget and Management** PROCUREMENT SERVICE

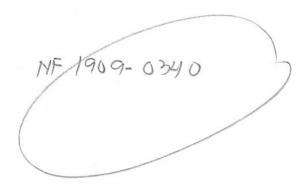
Postal Building, Brgy. Gogon, Legazpi City TeleFax: (052) 482-0677



Price Quotation and Stock Availability Certification

Agency: DSWD - Region V Reference APR No.: 19-04296

٩ddr	'ess :		10 0 1200				
_			DATE: September 4, 2019				
No.	Item Code	Item Description	Qty.	UOM	Unit Price	Amount	
1	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	24	CAN	89.37	2,144.88	
2	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	12	CAN	119.98	1,439.76	
3	47131604-BR-S01	BROOM, SOFT (TAMBO), weight: 200g min tiger grass	24	PIECE	141.48	3,395.52	
4	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	24	PIECE	31.75	762.00	
5	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	1	UNIT	2,376.00	2,376.00	
6	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	25	PIECE	151.20	3,780.00	
7	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	25	PIECE	128.52	3,213.00	
8	47121702-WB-P01	WASTEBASKET, non-rigid plastic	18	PIECE	24.49	440.82	
	Seventeen T		TOTAL Php				



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 nonavailability 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. Not withstanding 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