

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

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

HAVEN

**PURCHASE ORDER**

Supplier:	<b>DBM PROCUREMENT SERVICE</b>	PO. No.	NF 1909-0340
Address:	Legazpi City	Date :	September 05, 2019
Gentlemen:		Mode of Procurement:	AGENCY TO AGENCY

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

Place of Delivery: <i>Pick-up</i>	Payment 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>PURCHASE OF SUPPLIES FOR USE OF RESIDENTS OF HAVEN AND WOMEN FOR GIRLS.</b>					
1	can	AIR FRESHENER, Aerosol Type, 280ml/150g min	<del>24</del>	89.37	2,144.88
2	can	FURNITURE CLEANER, Aerosol Type, 300ml min per can	<del>12</del>	119.98	1,439.76
3	pc.	BROOM, Soft (Tambo), weight: 200g min tiger grass	<del>24</del>	141.48	3,395.52
4	pc.	BROOM, Stick (Ting-Ting), usable length: 760mm min.	<del>24</del>	31.75	762.00
5	unit	MOP BUCKET, heavy duty, hard plastic	<del>1</del>	2,376.00	2,376.00
6	pc.	MOP HANDLE, heavy duty, aluminum, screw type	<del>25</del>	151.20	3,780.00
7	pc.	MOPHEAD, made of rayon, weight: 400 grams min	<del>25</del>	128.52	3,213.00
8	pc.	WASTE BASKET, non-rigid plastic	<del>18</del>	24.49	440.82

Total Amount in Words:	SEVENTEEN THOUSAND FIVE HUNDRED FIFTY ONE PESOS AND NINETY EIGHT CENTAVOS***	17,551.98
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PR # NF 1907-0414 08/20/19

*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.*

Very truly yours,

Conforme:

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

**DBM PROCUREMENT SERVICE**

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Signature over Printed Name of Supplier

Date

Funds Available:  <p align="center"><b>LLOYD DRAZEN B. BAS</b> Accountant III</p> <p><i>mda</i></p>	ORS No.: <u>19-09-06846</u>  Amount: <u>P17,551.98</u>
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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  
Address :

Reference APR No. : **19-04296**

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
<b>Seventeen Thousand Five Hundred Fifty One And 98/100 Only</b>					<b>TOTAL Php</b>	<b>17,551.98</b>

NF 1909-0340


- 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