





# ADVANCE SOLUTIONS INC

Rm. 301 3F PPL Bldg., 1000-1046 UN Ave., cor. San Marcelino St.  
 Brgy. 674 Zone 73 Dist.V Paco, Manila 1007  
 Tel: (632) 524-7708  
 VAT Reg TIN 004-589-684-000

SO#PB-18032704  
 DR#DR-70954 M  
 D002

## SALES INVOICE

No. **0253**

SOLD to: DEPARTMENT OF BUDGET & MANAGEMENT  
 TIN:  
 Address:

Date: April 30, 2018  
 Terms: 30 Days/ PO 2018-061  
 Business Style:

Quantity	Unit	Description	Unit Price	Amount
2	UNIT	CANON PIXMA IP110 WIRELESS MOBILE PRINTER WITH CANON PRINTER BATTERY  ONE (1) YEAR WARRANTY ON PARTS AND SERVICES NO WARRANTY ON CABLES, CONSUMABLES & OTHER ACCESSORIES  ****.NOTHING FOLLOWS-.****  COMPLETION OF DELIVERY UNDER DR-70352  Note: Kindly issue all checks payable only to Advance Solutions, Inc	17,500.00	35,000

04-30-18  
**DELIVERED**

4/30  
 COMPLETE DELIVERY

VATABLE SALES	31,250.00	Total Sales (VAT Inclusive)	35,000.00
VAT Exempt Sales		Less: VAT	3,750.00
VAT-Zero Rated Sales		Amt Net of VAT	31,250.00
VAT Amount	3,750.00	Less: SC/PWD Discount	
		ADD: VAT	3,750.00
Prepared By: <i>af</i>	Checked By: <i>af</i>	Total Amount Due	35,000.00

multi-forms corporation

100 Pads 50'sets/pad x 5 ply 00001 - 05000  
 BIR Authority to Print No. OCN1AU0001695045  
 Date of ATP: 09-27-2017 Valid Until: 09-27-2022  
 Multi-Forms Corporation  
 13-17 C.H. Del Pilar St., SFDM, Quezon City  
 VAT REG TIN: 000-387-222-000  
 Loose-Leaf Permit No.: LLF-03-056-017  
 Date Issued: March 22, 2017  
 Printer's Accreditation No. 038MP20140000000049  
 Date of Accreditation: January 22, 2014

RECEIVED THE GOODS IN GOOD ORDER & CONDITION.

By: MARLO A. DAVID 4/30  
 SIGNATURE OVER PRINTED NAME

**"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"**



# ADVANCE SOLUTIONS INC.

Rm.301 3F PPL BLDG., 1000-1046 UN Ave., Cor.,  
 San Marcelino St. Brgy. 674 Zone 73 Dist V Paco Manila 50#PB-18032704  
 Tel.Nos.: 526-3780, 526-4130, 526-4072, 572-4067, 526-4276  
 Tele Fax Nos: 524-7704, 526-4116 SI-02534 M  
 VAT Reg TIN 004-589-684-000

**Nº 70954**

## DELIVERY RECEIPT

DEPARTMENT OF BUDGET & MANAGEMENT

April 30, 2018

CUSTOMER : \_\_\_\_\_

DATE \_\_\_\_\_

ADDRESS : \_\_\_\_\_

Quantity	Unit	DESCRIPTION	Unit Price	Amount
2	UNIT	CANON PRINTER BATTERY		
		NO WARRANTY ON CABLES, CONSUMABLES & OTHER ACCESSORIES		
		****-NOTHING FOLLOWS-****		
		TERMS: 30 Days/ PO 2018-061		
		COMPLETION OF DELIVERY UNDER DR-70852		
		<b>DELIVERED</b> 04-30-18		
		PLEASE DELIVER TO: MR. MARCO DBM BLDG. III GENERAL SOLANO ST., SAN MIGUEL MANILA		
		Prepared by: <i>aj</i>		
		Checked by: <i>mf</i>		
		TOTAL AMOUNT		

White - Customer's Copy · Pink - Sales Copy · Green - Accounting Copy · Blue - Files Copy

**TYPE:**

DEMO  PURCHASER  OTHER: \_\_\_\_\_

Checked and Certified by \_\_\_\_\_

Delivered by \_\_\_\_\_

RECEIVED THE GOODS IN GOOD ORDER & CONDITION.

*MARCO DAVID 4/30*  
 \_\_\_\_\_  
 SIGNATURE OVER PRINTED NAME



# ADVANCE SOLUTIONS INC.

Rm.301 3F PPL BLDG., 1000-1046 UN Ave., Cor.,  
 San Marcelino St. Brgy. 674 Zone 73 Dist V Paco Manila  
 Tel.Nos.: 526-3780, 526-4130, 526-4072, 572-4067, 526-4200  
 Tele Fax Nos: 524-7704, 526-4116  
 VAT Reg TIN 004-589-684-000

SI# DR-70352 M

**No 70352**

## DELIVERY RECEIPT

DEPARTMENT OF BUDGET & MANAGEMENT

April 19, 2018

CUSTOMER : \_\_\_\_\_

DATE \_\_\_\_\_

ADDRESS : \_\_\_\_\_

Quantity	Unit	DESCRIPTION	Unit Price	Amount
2	UNIT	CANON PIXMA IP110 WIRELESS MOBILE PRINTER-ONE (1) YEAR WARRANTY ON PARTS AND SERVICE,NO WARRANTY ON CABLES,CONSUMABLES AND OTHER ACCESSORIES. PARTIAL ONLY ****-NOTHING FOLLOWS-****	17,500.00	35,000.00
TOTAL AMOUNT				35,000.00
TERMS: 30 Days / PO 2018-061				
<div style="font-size: 2em; font-weight: bold; opacity: 0.5;">DELIVERED</div> <div style="font-size: 1.5em; margin-top: 5px;">04-19-18</div>				
Please deliver to: MR. MARCO DBM BLDG III, GENERAL SOLANO, ST. SAN MIGUEL MANILA				
Prepared by:			Checked by:	

4-19-18  
 o usom  
 verify for  
 Balthuz.

White - Customer's Copy · Pink - Sales Copy · Green - Accounting Copy · Blue - Files Copy

**TYPE:**

DEMO  PURCHASER  OTHER: \_\_\_\_\_

Checked and Certified by \_\_\_\_\_

Delivered by \_\_\_\_\_

RECEIVED THE GOODS IN GOOD ORDER & CONDITION.

MARCO A. DAVID  
 SIGNATURE OVER PRINTED NAME



Republic of the Philippines

**DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300 | TeleFax No. 7354979

**PURCHASE ORDER NO. 2018-061**

Supplier: Advance Solutions Inc.	Date: March 20, 2017
Address: 3F PPL Building, United Nations Avenue cor San Marcelino Street, Paco, Manila	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:  
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: Within 15 working days upon receipt of Purchase Order
Date of Delivery: Within 15 working days upon receipt of Purchase Order	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Supply and Delivery of Mobile Printers Specifications: Canon Pixma IP110 Wireless Mobile Printer with Canon Printer Battery	2	17,500.00	35,000.00

<b>(Total Amount In Words)</b> Thirty Five Thousand Pesos	<b>35,000.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: ALFRED DE GUZMON  
Signature over Printed Name of Supplier  
3-28-2018  
Date

Very truly yours,  
RYAN S. LITA  
Director IV, Administrative Service MAD  
Authorized Official  
(Representing End User)

Funds Availability Certified by: <u>ESPERANZA D. IGNACIO</u> Chief Accountant	OS No : <u>061011012018-07-464</u> Amount : <u>₱ 35,000.00</u> Date : <u>3/22/2018</u>
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**Distribution of Copies:**

- / / Original copy for the Supplier's Conformance
- / / Agency's Central Supply and Property Section for file
- / / COA Auditor




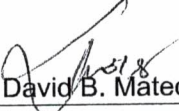


PROPERTY ACKNOWLEDGMENT RECEIPT

Department of Budget and Management  
Fund Cluster: null

OSEC  
Par No: PAR-OSEC-18-0001

Qty	Unit	Description	Property Number	Date Acquired	Amount
1	unit/s	Canon, Pixma IP110 Mobile printer SN#AWY00711	IT-12-D-18-019-1	2018-04-30	17,500.00

Received by:  Adrian Matthew G. Glova Signature over Printed Name of End User Executive Assistant III Position / Office 2018-05-02 Date	Issued by:  David B. Mateo Signature over Printed Name of Supply and/c Property Custodian Administrative Officer V Position / Office 2018-05-02 Date
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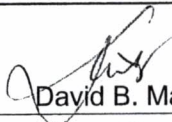
PROPERTY ACKNOWLEDGMENT RECEIPT

Department of Budget and Management  
Fund Cluster: null

OSEI  
Par No: PAR-OSEC-18-000

Qty	Unit	Description	Property Number	Date Acquired	Amount
1	unit/s	Canon, Pixma IP110 Mobile printer SN#AWY00690	IT-12-D-18-019-2	2018-04-30	17,500.00

Received by:   
Joan Morique V. Kabigting  
Signature over Printed Name of End User  
Executive Assistant V  
Position / Office  
2018-05-02  
Date

Issued by:   
David B. Mateo  
Signature over Printed Name of Supply and/or  
Property Custodian  
Administrative Officer V  
Position / Office  
2018-05-02  
Date





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE TO PROCEED**

March 20, 2018

**MS. THESS TEMENA**

Advance Solutions Inc.  
3F PPL Building, United Nations Avenue,  
Corner San Marcelino Street,  
Paco, Manila

Dear **MS. TEMENA**:

Per attached Purchase Order No. 2018- 061, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Mobile Printers*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

  
RYAN S. LITA  
Director IV, Administrative Service MAP

  
ALFRED DE GUZMAN 3-28-2018  
Conforme / Date



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE OF AWARD**

March 20, 2018

**MS. THESS TEMENA**  
Advance Solutions Inc.  
3F PPL Building, United Nations Avenue,  
Corner San Marcelino Street,  
Paco, Manila

Dear **MS. TEMENA**:

We are pleased to inform you that the project "*Supply and Delivery of Mobile Printers*", is hereby awarded to your company in the amount of Thirty Five Thousand Pesos (P 35,000.00).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

  
**RYAN S. LITA**  
Director IV, Administrative Service WAD


  
**ALFRED DE GUZMAN** 3-28-2018  
Conforme / Date

**ABSTRACT OF QUOTATIONS**

Project Title: Supply and Delivery of Mobile Printers  
 ABC: 37,000  
 Date: March 19, 2018

Qty	Unit	Particulars	Advance Solutions Inc. 524-7595   526-4067		JJE Information Technology Computer Solutions 354-9075		Fastlink Computer Company 726-9129   413-9396	
			Unit	Total	Unit	Total	Unit	Total
2	pcs	Mobile Printer	17,500.00 ₱	35,000.00 ₱	18,900.00 ₱	37,800.00 ₱	19,200.00 ₱	38,400.00 ₱
<b>Total Price</b>			1	₱ 35,000.00	2	₱ 37,800.00	3	₱ 38,400.00
<b>Ranking</b>			1		2		3	
<b>Remarks</b>			Advance Solutions Inc. having the lowest responsive quotation, considered as the awardee.					

Prepared by:

  
**MARCO A. DAVID**  
 Administrative Officer II

Reviewed by:

  
**MARK WAYNE E. EUBANK**  
 Executive Assistant III

Approved by:

  
**RYAN S. LITA**  
 Director IV, Administrative Service **MAD**

