

DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
Trunk line: 657-3300 | TeleFax No. 735-4979

		PURCHASE ORI				
Supplier	: 1	Philcopy Corporation	Date:	Decen	nber 18, 2018	
Address	7.5	# 803, J. Rizal Street, Poblacion, Makati City	Mode of Pro	ocurement:	Small Value Procu	urement
Address		# 505, 3. Nizar Street, Fobiation, Makatreity				
TIN:						
Gentle	emen:	Please deliver the article(s) product(s)/supplie	s/materials lis	sted below i	oriced in accordance	ce with your
Price Qu	otation,	subject to the Terms and Conditions enumerate				
		DBM Building III ithin 20 working days upon receipt of Purchase Order			working days npletion of delivery a	and acceptance
Stock No.	Unit	Item and Description /Specification	n .	Quantity	Unit Cost	AMOUNT
140.	lot	Replacement of Defective Parts for		1	₱ 14,744.00	the same of the sa
(Total Av	m quart la	a Words)				
(Total Ar		n Words) and Seven Hundred Forty Four Pesos				₱ 14,744.00
In case one perce	of failure	e to make the full delivery within the time specified a for every day of delay shall be imposed.			Very truly yours, THEA MARY Director V, Ac	CRINNE F. PALARCA dministrative Service AAD rized Official nting End User)
Funds Ava		Certified by: ESPERANZA C. IGNACIO Chief Accountant	OS No : Amount : Date :	02/01/01/20/ -1 14,7 12/2	1.1	
		for the Supplier's Conforme	M			
CO. Constitution	ncy's Cent Auditor	tral Supply and Property Section for file	COI	VI		
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DEPARTMENT OF BUDGET AND MANAGEMENT GENERAL SOLANO STREET, SAN MIGUEL, MANILA Trunk line: 657-3300 | TeleFax No. 735-4979

		PURCHASE ORE	DER NO. 2	018-227				
Supplier	:	Philcopy Corporation	Date: December 18, 2018					
Address		# 803, J. Rizal Street, Poblacion, Makati City	Mode of Pro	Mode of Procurement: Small Value Procurement				
]					
TIN:					<u></u>			
Genti	emen:	Please deliver the article(s) product(s)/supplies	/materials lis	sted below p	oriced in accordance	te with your		
Price Qu	otation,	subject to the Terms and Conditions enumerate				·		
		DBM Building III ithin 20 working days upon receipt of Purchase Order			working days opletion of delivery	and acceptance		
Stock	1 turit	Itam and Description / Englisher	, <u> </u>	Quantity	Unit Cost	AMOUNT		
No.	Unit	Item and Description /Specificatio Replacement of Defective Parts for	<u> </u>	Quantity 1	Unit Cost ₱ 14,744.00			
		Kyocera FS-C5150DN						
		n Words) and Seven Hundred Forty Four Pesos	· —			₱ 14,744.00		
		e to make the full delivery within the time specified a	bove, a penalt	y of one-tentl	n (1/10) of	1. 47,777.00		
one perc	ent (1%) Conforn	for every day of delay shall be imposed. ne: Plant PALICER STATE			Very truly yours, THEA MARIE (Director IV, A Autho (Represe	CORINNE F. PALARCA dministrative Service MAD orized Official enting End User)		
Funds Av	ailability	Certified by: ESRERANZAIQ. IGNACIO Chief Accountant	OS No : Amount : Date :	02/01/01/20 -17 14, = 12,	18-12-3084 144- 128 18	-		
Distributio	-			***************************************				
	-	r for the Supplier's Conforme tral Supply and Property Section for file						
	Auditor	to supply and industry section to the						

TERMS AND CONDITIONS (PURCHASE ORDER)

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
- 3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
- The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
- 6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
- 7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment
- 8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

- All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

	Accepted By:	G G	
	Accepted By:	, par a	in,
REPUBLIC OF THE PHILIPPINES)	•	AWARDEE	
CITY OF MANILA) S.S.			
BEFORE ME, a Notary Public for and in, 2018, personally appeared			
the foregoing Terms and Conditions of a Purchase Order and and deed and of the entity that he represents.	who acknowledged to	me that the same is	his free and voluntary act
This Instrument refers to a		consisting of	() pages including
This Instrument refers to a this page and its Annexes, signed by the parties and their mate	rial witnesses.		
WITNESS MY HAND AND SEAL this	day of	, 2018	
Page No:			
Book No :			
Series of 2018.			
OCITCS 01 2010.			



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

December 18, 2018

MS. MERLE C. ORONAN Philcopy Corporation # 803 J.P. Rizal Avenue, Poblacion, Makati City

Dear MS. ORONAN:

Per attached Purchase Order No. 2018-227, we hereby notify you that your Office may proceed with the delivery of the project "Replacement of Defective Parts for Kyocera FS-C5150DN", 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,

THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service

Conforme / Date

128/2018



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

December 18, 2018

MS. MERLE C. ORONAN
Philcopy Corporation
803 J.P. Rizal Avenue,
Poblacion, Makati City

Dear MS. ORONAN:

We are pleased to inform you that the project "Replacement of Defective Parts for Kyocera FS-C5150DN", is hereby awarded to your company in the amount of Fourteen Thousand Seven Hundred Forty Four Pesos (P 14,744.00).

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,

THEA MAKE CORNNE F. PALARCA
Director IV Administrative Service

Conforme / Date

12/28/2018



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

	- 52 -/01/01 - 2018 -
Serial No.:	12-62384
Doto .	December 20 0

Date:	Du

Condino	7 1 000 /
Date :	Deember 28 201
Fund Cluster:	0/

Payee :	: i	PHIL	COPY CORPORA	TION						
Office :										
Address	s:	Lasa	ala Building, #803 J	,.P Rizal Aveni	ue, Makati City					
	onsibility enter		Partio	culars		MFO/PAP	UACS Object Code	Amount		
A	5	Payme to BMI	ent for the Replaceme 3-D.	ent of Defective			らい そ/ふづらつ- d signed	8 14,744.00		
Purcha	se Order no	. 2018	-227					14,744.00		
n-	ecessary, lav	wful ar	to appropriation /al nd under my direct s nts valid, proper and	supervision; ar	for the		available and obli tment necessary			
 Signati	ure :		Shall		Signature	<u> </u>	80 Pangili	ú au		
Printed	Name :	THEA	MARIE CORINNE F.	PALARCA	Printed Na	ame :	EDEN D. PANGIL	_INAN		
Positio	n :		Director IV, AS	MAD	Position	: Head,	Budget Division/U	nit/Authorized ve		
Date	:		Dec 18, 2018		Date	:	12-28	-18		
C.				STATU	S OF OBLIGATION					
	Re	ferenc	:e 			Amount	Bal	ance		
Date	Particula	ars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable		
	- · ·			(a)	<u> (p) </u>	(c)	(d)	(<u>e)</u>		
							,			



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT Malacañang, Manila

12/18/2018	
Date	

Campany			REQUES	ST FOR PRI	CE QUO	TATION		Date	
Company Ph	iicopy Corpora	tion							
Tel. No.	897-6840								
Fax No.	890-3646								
Please quo	te us your lowe	est price on the	e item/s lister	d below.					
Quantity		<u></u>		em/s		l	Init Price	To	otal Price
1	lot	Replaceme Kyocera FS-	nt of Defectiv C5150DN	re Parts for		P	14,744.00	₽	14,744.00
							Total:	₽	14,744.00
							JOYET D. LA OICLE hief Adi	BAO	e Officer, PMD
Quoted by					<u></u>		Canvassed b	y:	
	Merle C. Orona							ARCO A.	
Print	ed name & Sign	nature							Signature Officer #
	AVP-TSD Position/Title	 						nistrative Position/	
	. Successify free						Telephone: 657	-3300 Loc.	3115 Fax: 735-4979
Remarks:							email:	mdavid@d	lbm.gov.ph
	obtained throu								
email, Plea	ase see attache	d							



Ref. No. 45454 December 18, 2018

DEPT. OF BUDGET & MANAGEMENT BUREAU D DBM GEN. SOLANO ST. SAN MIGUEL, MANILA

Attention: MR. MARCO DAVID

Dear Sir / Madam:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
KYOCERA-MITA TR-590	1 PIECE	14,244.00	14,244.00
REPAIR CHARGE	1	500.00	500.00

GROSS SALE 14,744.00

TOTAL FOB 14,744.00

PAYMENT

TERMS:

C.O.D. CHECK

VALIDITY: 30 days, thereafter price subject for final confirmation.

This is just the initial assessment. Additional parts and/or consumables may be needed during the actual repair. Should you find the above acceptable, please send this back to us thru Fax No. 890-3646 or email at tsd@philcopy.net with your conformity on the space provided herein.

Thank you very much.

Very truly yours,

MERLE C. ORONAN

AVP-T\$D

CONFORME:

Authorized Representative Signature over Printed Name / Date

S.E.: 2172

SYS CRTL #: OPOLN-FOST2B854R



KYOCERA Document Solutions Asia Limited Unit 3 & 5, 16/F., Mita Centre, 552-566 Castle Peak Road, Tsuen Wan. New Territories, Hong Kong Tet: (852) 2496 5678 Fax: (852) 2610 2063 http://www.kyoceradocumentsolutions.asia

4 May 2017

Philopy Corporation P.O. Box 5190, Philopy Bldg., 793, J. Rizal St., Makati, Metro Manila, Philippines

Attention: Mr. Efren Lim Quidilla Managing Director

Sworn Certificate of Guarantee Exclusive Distributorship Agreement

We, KYOCERA Document Solutions Asia Limited appoint Philopy Corporation as an exclusive distributor in marketing and servicing KYOCERA Document Solutions brand copiers, laser printers and multi-functional peripheral, software solutions, including related consumables and spare parts in the Philippines. Therefore, Philopy Corporation is responsible for sales and after sales service for the said products.

Yours faithfully,

KYOCERA Document Solutions Asia Limited

Masayuki HIGUCHI, President

Also for Kyocera Document Solutions Corporation

In witness of signature

(1)

Satoru KYOGOKU, Vice President

KYOCERA Document Solutions Asia Limited

Takashi KISHIGAMI, Director

KYOCERA Document Solutions Asia Limited

CONSULATE GENERAL OF THE)
REPUBLIC OF THE PHILIPPINES)
HONG KONG SAR) S.S.

ACKNOWLEDGEMENT

	G. QUINTIN Consul
	Consul of
the Republic of the Philippines in and for H	
qualified, at Hong Kong SAR on this	
A.D., personally appearedMASAYUKI.H	
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to me known and known to me to be the	
instrument,SWORN.CERTIFICATE.OF.C	LIARANTEE
•••••	
and being informed by me of the contents	
me that he/she executed the same of his/her	r own free will and deed.
	wo instrumental witnesses, signed at
the foot of the instrument and on the left	hand margin of the other pages hereof.
this instrument together with this Acknowle	dgement being composed of4.pages.
IN WITNESS WHEREOF, I have he	ercunto set my hand on these presents
and affixed hereon the seal of the Con	
Hong Kong SAR this4th day of	MAY-2017
	1
	FATIMA G. QUINTIN
	Vice Consul
	Consul of the Republic of the Philippines
(Seal)	/
	Service No25667
Attachment:	Q.R. No
-Certificate xxx	Notarial NoLD-5818
	Series of2017
	Fee Paid HK\$ 200
* The Consulate General assumes no	Book No.
responsibility for the content of the annexed documents. FEES	Page No134
PAID THEREOF ARE NON-REFUNDABLE	V

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CONSULATE-SENERAL OF JAPAH
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unless otherwise andursed.

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This passport is valid for all countries and scans

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 Der			PURCHASE REQUEST partment of Budget and Management					
				Agency				
Department: Section:	вмв-р				BTMS Ref No	Date:		
Stock No.	Unit	Item Desci	ription		Quantity	Unit Cost Total Cost		
	unit	KYOCERA printer repair			1		-	
		ECOSYS FS-C5150DN						
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		1					<u></u>	
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Purpose:	For the rep)						
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Signatura		,						
Signature: Printed Name	•	BLESCILA NO.	ν LANZANA			AMÁNELLA D. AF	が REVALO	
Designation	•	AO V				Director IV, BM		

Sir Marco,

Pakisuyo naman

na mapuntahan sa Monday.

Magiirang buwan na daw.

17 Why

17 Nop. x?? Salamat.

Bles

NATURE OF REQUEST: Carpentry/ Masonry/ Painting Plumbing Telephone PARTICULARS (attach additional sheet/s and/or drawing/s) May we request for repair or enforced from an punible fledic recentrative / from the filed by Bldg and Grounds Supervisor/GSD Division Chief PROCESSING DETAILS: (for To be filled by the lead male of the filled b			D 833 3,2018	<u> </u>
Requested by: Die	Electrical Others f necessar	Printer,	repair	
Attending GSD Personnel: ead: Assisted by: Implemented On hold Unavailability of matts TOTAL PROCESSING CEMARKS:	GSD use only)	· · · · · · · · · · · · · · · · · · ·	Nel Are	van Us
Implemented On hold Unavailability of matts TOTAL PROCESSING EMARKS:	I	Y Time	0	UT
		as if Mainknance	Date Penamel:	
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he requested job was accomplished on				

#W. 73, 2018 4.49 P.M

???? Surphus ago Boes 阿門調理

epartment of Budget and Management

Request for Repair of Computer/Peripherals (RRC/P)

Print or type appropriate Items.

Kayako Ticket Number: 10252

Bureau	/Office]	Division	Administrativ	ve Officer (Na	ıme & signatı	ire) Date of Request	
вмв-	D						November 22, 2018	
Item(s)	tem(s) for Repair/ Maintenance Serial Number				Prope	erty Number		
Proble has ar faded	ECOSYS FS-C5150DN Problem: Either the printer or drum has an issue. The printer produces faded, blurred and inconsistent printouts.			N82420189	93	IT-12-D-14-59-12		
٠				Recommen	ndation/s		Service (ICTSS) have been inspected on	
<u>No</u>	vember	22, 2018 at 0	3:03 <u>PM</u> . Base	d on findings, t	he following	are hereby red	commended.	
CODE	CPU	MONITOR		TEMS KBOARD	UPS/AVR	OTHERS	RECOMMENDATION	
A	0.0	11101111					For pull out to ICTSS for further diagnostic/cleaning/repair	
В							For service under warranty Dated	
С			Х				For repair to accredited service center.	
	<u> </u>	<u> </u>	<u> </u>				ä	
No	oted by:			•	Re	ecommended	by: Mark & Bilangel	
	Ad	lministrative	Officer		_		CINTIII	
- То	be accor	nplished after	extensive inspec	tion and/or servi	 cing of authoriz	zed Service Ce	nter.	
F.	- for r	eplacement o	of defective/wo	rn –out parts (R	tef RIV No		dated)	

DEPARTMENT OF BUILDING ADMINISTRATIVE SE JOB REQUEST FORM REQUESTING OFFICE: BMB-D	RVICE	JRF No: Date:		083 Zyf 3, 2018	,
NATURE OF REQUEST:					
Carpentry/ Masonry/ Painting	Į.	_ Aircondit	tioning Un	it	
☐ Plumbing	[Electrica	i		
Telephone	ſ	Others	Printer,	repair	
PARTICULARS (attach additional sh	neet/s and/or drawing/s	if necessar	v):		
(4144)		7.17.10000000	1.7-		
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upon as somible. Please we	attriched RRCIP	from 10180	Thank	VOV.	<u> </u>
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Requested by:					
- 					
Bles Clanrand					
Administrative Officer					
PROC	CESSING DETAILS: (f	or GSD use only)			
To be filled by Bldg and Grounds Supervisor/GSD	To be filled by the lead i	naintenance ners	onnel:		
Division Chief	-			. D ' 1	
	Pending	Served		Denied	
Attending GSD Personnel:		I	N	0	UT
Lead:		Date	Time	Date	Time
Assisted by:	Implemented		- 27a A.S	tu :	•
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	TOTAL PROCESSIN	G DAYS:		o ng pr	HAG
REMARKS:			de ech.	ey clo der. Ky ician	Lervice
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ACCEPTED/ACKNOWLEDGED BY				ブ	anks,
The requested job was accomplished	On	(m	m		
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				nted Name and	1
		(Signa	iture Over PM	ncu ivanie and	ו טמנכן

Jon 4.49 P.M

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Department of Budget and Management

Request for Repair of Computer/Peripherals (RRC/P)

Print or type appropriate Items.

Kayako Ticket Number: 10252

Bureau/Office Division Administrative Officer					ve Officer (Na	ame & signat	ure)	Date of Request
BMB-D)						November 22, 2018	
Item(s) fo	Item(s) for Repair/ Maintenance			Serial Numb	er	Prop	erty N	umber
Problem has an i	YS FS-C5150DN m: Either the printer or drum issue. The printer produces blurred and inconsistent				2-D-1	4-59-12		
]				Recomment	ndation/s			ce (ICTSS) been inspected on
Nove		• •	•	d on findings, t	he following	are hereby re	comm	ended.
		• •	:03 PM. Base		he following a	are hereby re		
ODE		• •	:03 PM. Base	d on findings, t	he following a	OTHERS	. R	RECOMMENDATION
ODE	ember 2	22, 2018 at <u>03</u>	:03 PM. Base	TEMS			For p	RECOMMENDATION
CODE	ember 2	22, 2018 at <u>03</u>	:03 PM. Base	TEMS			For p	ECOMMENDATION oull out to ICTSS for further nostic/cleaning/repair ervice under warranty
ODE (ember 2	22, 2018 at <u>03</u>	:03 PM. Base	TEMS			For p diagr For s Date	RECOMMENDATION oull out to ICTSS for further nostic/cleaning/repair ervice under warranty d epair to accredited service

Bles



Department of Budget and Management (DBM)

Office of the Secretary, Central Office

PURCHASE ORDER

S	11	n	n	li	ie	r	:	

PHILCOPY CORPORATION

PO No.:

01-06001-PO-2018-12-00006

Address:

Philcopy Bldg. 793 J. P. Rizal Avenue, 1200

PO Date:

December 20, 2018

TIN:

169318000

Bank Name:

Tel.No.:

2 8998421

Bank/Branch:

Fax No.:

Bank A/C No.:

Mode of Procurement: Small Value Procurement

Account Type:

01-06001-PR-2018-12-00034

Month:

December

PR No.:

Fund Cluster:

01 - Regular Agency Fund

Funding Source:

01101101 - Specific Budgets of National Government Agencies

Sir/Madam:

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

Delivery Terms: 10 working days upon receipt of the PO

Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	For replacement of defective parts for Kyocera FS-C5150DN (colored) printer of Dir. Nel Arevalo of BMB-D	1.00	14,744.00	14,744.00
				T-4-1 B	1474400

FOURTEEN THOUSAND SEVEN HUNDRED FORTY FOUR PESOS AND 00/100 (Total Amount in Words)

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Ca	a farmai	
UΟ	nforme:	

Very truly yours,

Marco David

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Designation

Date & Time Printed: 12/20/2018, 11:54:52 AM, User Name: Marco David Environment: null

Page: 1 of 2

		Place of Delivery	Quantity
150DN 12/19/2018	12/31/2018		1.00
1	Date From		Date From Date To Place of Delivery

Date & Time Printed: 12/20/2018, 11:54:52 AM, User Name: Marco David Environment: null



Department of Budget and Management (DBM)
Office of the Secretary, Central Office

PURCHASE REQUEST

Fund	Cluster:	01 - Regu	lar Agency Fund	i			
Fund	ing Source	: 011011	01 - Specific Bu	idgets of National Government Agenci	es		
PR N	o.: 01-060	01-PR-20	18-12-00034	Date: Decemb	er 19, 2018	Month: Dec	cember
No. Unit		Respons	sibility Center			** ** * * * * * * * * * * * * * * * * *	m . 10 .
		Code	Description	Item Description	Quantity	Unit Cost	Total Cost
1	Lot	016	and	For replacement of defective parts for Kyocera FS-C5150DN (colored) printer of Dir. Nel Arevalo of BMB-D	1.00	14,744.00	14,744.00
				FOR Approval of B1 01-06001-PR-2018-12-		- h Deu 1	2019
Amou	ınt In Woı	rds *	*FOURTEEN T	HOUSAND SEVEN HUNDRED FOR	TY FOUR F	Total P PESOS AND 00/100**	14,744.00
Descr	iption F	or replace	ement of defecti	ve parts for Kyocera FS-C5150DN (co	lored) printer	of Dir. Nel Arevalo of l	BMB-D
		Re	equested By:		Approved	By:	
Signat	ure :						
Printed Name: AMA		AMA	NELLA AREVALO				
			Director IV				
				N			

Date & Time Printed: 12/20/2018, 06:10:22 AM, User Name: Marco David

Environment: Production



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

P)-2018-227

Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form"

Knoara Printer Repair

Subject:

PHILCOPY CORPORATION

end User:	Swb -	· <i>V</i>		
Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
70ec	Jayce	marco	18 Dec	28 Dec 2018
				service check-up done already,
				awaiting for quotation
	pryo	BUPGET	1/7	FOR ODR 2018 C/O Mr. JEDICA TY
		<u> </u>		
				
	<u> </u>			

No. of Day/s Completed:	