

DEPARTMENT OF BUDGET AND MANAGEMENTGENERAL SOLANO STREET, SAN MIGUEL, MANILA

GENERAL SOLANO STREET, SAN MIGUEL, MANILA TeleFax No. 7354979

	INSPECTION AND ACCE	PIANCER	EPORT		
Purchase No./Date: 2018-061 Requisitioning Office/Dept.: OSEC			IAR No.: 2018-195 Date: May 2, 2018 Invoice No.: 34717 Date: 04.26.18		
PROPERTY NO.	DESCRIPTION		UNIT	QUANTITY	
	Canon, Pixma IP110 Mobile printer		unit	2	
	Nothing follows				
	SN# AWY00711 SN# AWY00690				
	INSPECTION		ACCEPTA	NCE	
	,				



SO#PB-18032704

DR #DR-70954 M D002



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

No. 02534 April 30, 2018

Date: Terms:

30 Days/ PO 2018-061 Business Style:

SALES INVOICE

SOLD to:

DEPARTMENT OF BUDGET & MANAGEMENT

TIN:

Address:

Quantity Unit Description Unit Price Amount 2 UNIT CANON PIXMA IP110 WIRELESS MOBILE PRINTER 17,500,00 35,000 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. COMPLETE DELIVERY VATABLE SALES 31,250.00 Total Sales (VAT Inclusive) 35,000.00 3,750.00 Less: VAT **VAT Exempt Sales** Amt Net of VAT 31,250.00 VAT-Zero Rated Sales Less: SC/PWD Discount 3,750.00 **VAT Amount** ADD: VAT 3,750.00 Prepared By: Checked By: 00.000,25

Total Amount Due

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 Mulli-Forms Corporation 13-17 G.H. Del Pilar St., SFDM, Quezon City VAT REG TII: 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

PAVID SIGNATURE OVER PRINTED NAME

RECEIVED THE GOODS IN GOOD ORDER & CONDITION.

"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 Tel.Nos.: 526-3780, 526-4130, 526-4072, 572-4067, 526-4276

50#PB-18032704

Tele Fax Nos: 524-7704, 526-4116 VAT Reg TIN 004-589-684-000

SI-02534 M

SIGNATURE OVER PRINTED NAME

DEP/ CUSTOMER ADDRESS		DELIVERY RECEIPT = BUDGET & MANAGEMENT	Nº	70954 pril 30, 2018
	·			
Quantity	Unit	DESCRIPTION	Unit Price	Amount
2	UNIT	CANON PRINTER BATTERY		
			a N	
		NO WARRANTY ON CABLES, CONSUMABLES & OTHER A	CCESSORIES	
		****-NOTHING FOLLOWS-****	TOTAL AN	10UNT
		TÉRM5: 30 Days/ PO 2018-061		
		COMPLETION OF DELIVERY UNDER DR-70	352	
	`	PLEASE DELIVER TO: MR. MARCO DBM BLDG. III GENERAL SOLANO ST., SAN	I MIGUEL MANILA	
Prepared	Бу:	Checked by:		
TYPE:	hite - Cust	omer's Copy · Pink - Sales Copy · Green - Accounting C	opy · Blue - File	es Copy
DEMO [PURCHA	ASER OTHER:	ED THE GOODS IN CO	OD ORDER & CONDITION
Checked and Certifie	d by	Delivered by	. THE GOODS IN GO	OD ORDER & CONDITION



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, 526-4270#PB-18032704 Tele Fax Nos: 524-7704, 526-4116 SI# DR-70352 M VAT Reg TIN 004-589-684-000

Nº 70352

DELIVERY RECEIPT

	DEPARTMENT OF DUDGET OF MAINAGEMENT	ADNI 19, 2018
CUSTOMER :		DATE
		-
ADDRESS	:	

Quantity	Unit	DESCRIPTION	Unit Price	Amount
2 U	NIT	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 TERMS: 30 Days / PO 2018-061		35,000.00
		241976	J. J	4-19-18 o chom voly for Battury.
Pk	ease deliver	to: MR. MARCO DBM BLDG III,GENERAL SOLANO,ST-,SAN MIGUEL MANILA		
Pi	repared by:	Shariked by:		

White - Customer's C	Copy · Pink - Sales Copy · Green - Accounting C	Copy · Blue - Fil	es Copy
DEMO PURCHASER Checked and Certified by Delivered	RECEIV	20	OOD ORDER & CONDITION. OOD ORDER & CONDITION.
	-	SIGNATURE OVE	



Republic of the Philippines

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

Trunkline: 657-3300 | TeleFax No. 7354979

		PURCHASE ORI	DER NO.	2018-061	图数结准 多特	1833年1936年,及1
Supplier	:	Advance Solutions Inc.	Date:	Mar	ch 20, 2017	
			Mode of Pr	ocurement:	Small Value Procure	ement
Address:		3F PPL Building, United Nations Avenue cor	-			
TIN:		San Marcelino Street, Paco, Manila	-			
ASSESSMENT OF TAXABLE PARTY.	emen:					
00,,,,,	cc	Please deliver the article(s) product(s)/supplie	s/materials li	sted below p	riced in accordance	with your
Price Qu	otation,	subject to the Terms and Conditions enumerat			2 3 34 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0	· · · · · · · · · · · · · · · · · · ·
		DBM Building III	Delivery Tern	n: Within 15 wo	rking days upon receipt o	f Purchase Order
Date of Del	livery: Wi	thin 15 working days upon receipt of Purchase Order	Payment Te	erm: Upon con	npletion of delivery and	d acceptance
Stock				T		
No.	Unit	Item and Description /Specification	n	Quantity	Unit Cost	AMOUNT
	unit	Supply and Delivery of Mobile Printers		2	17,500.00	35,000.00
		Specifications:				
		Canon Pixma IP110 Wireless Mobile Printer		1 1		
		with Canon Printer Battery				
		*				
1						
- 1						
- 1						
-						
		2				
- 1						
Total An	nount le	Nords)				
		sand Pesos				35,000.00
	-	e to make the full delivery within the time specified a	bove, a penalt	y of one-tenth	(1/10) of	
one perce	nt (1%)	for every day of delay shall be imposed.				\sim
				\	ery truly your,	0,
		Nan				11
,	Conform	11th Time			RYAN	
		Altred pr Guzman	-		1117.	inistrative bervice MAD
		Signature over Printed Name of Supplier			/	ed Official ng End User)
		3~ 28 - 2015 Date	-		(Representi	ing End Oser)
Junds Ava	ilability (Certified by: •	OS No :	061011	112018103-46	14
unus Ava	mability (Mugnain	Amount :	1	31 RAD -	7
		ESPERANZA D. IGNACIO	Date :	-	3 /22/2018	
		Chief Accountant			1 7 0 0	
Distribution	n of Copie	s:				
/ / Orig	inal copy	for the Supplier's Conforme				
/ / Agen	ncy's Cent	ral Supply and Property Section for file				

/ COA Auditor

E. C. C.	
E INTE	
1936	

Position

Date

Department of Budget and Management

irector IV, Administrative Service MAD

Mar 20, 2018

Date:

Chief, Budget Division

81.55.8

0469

Fund Cluster: 01

DUAMLH	11,2018
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Payee :	ADVANCE SOLUTIONS INC.			
Office :				
Address:	3F PPL Building, United Nations Avenue.	corner San Marcelino St	reet, Paco, Manila	
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
OSEC	Payment for the Supply and Delivery of two (2) the Office of the Secretary.	units of Mobile Printers for	5060405003	35,000.0
	2040.004			
Purchase Order no	b. 2018-061			35,000.00
necessary, la	harges to appropriation /allotment are awful and under my direct supervision; and ocuments valid, proper and legal		nt available and obliga ustment necessary as	5
Signature :	RYANSLUTA	Signature :	EDEN D. PANGILIN	

C.			STATU	S OF OBLIGATION	ON		
	Referen	ce			Amount		
			The same and			Bal	ance
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(d)	(e)
6 80 K 80							
						9	
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			I		1	1	1

Position

Date



PROPERTY ACKNOWLEDGMENT RECEIPT

Department of Budget and Management

OSE

Fund Cluster:null

Par No:PAR-OSEC-18-0008

				Pai No.PAR-03EC-10-0000			
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	17,500.0		

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



PROPERTY ACKNOWLEDGMENT RECEIPT

Department of Budget and Management

OSE

١	Fund	Cluster:null
ı	runa	Cluster.riuii

Par No:PAR-OSEC-18-0009

	Tai No.1 AN-OSE					
	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	17,500.0

Received by:

Joan Mortique). 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,

Director IV, Administrative Service

6 DE GUZMON 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,

Director IV, Administrative Service MAD

FRED the Gurman 3-28

Conforme / Date

ABSTRACT OF QUOTATIONS

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

PURCHASE REQUEST

Department of Budget and Management Agency

		the state of the s				
Departmen_ Section		nent of Budget & Management PR N	o. <u>18 - 193</u> Io.	Date :	3/13/2018	
-	Office of the Secretary SAI		10	_Date:		
Stock				Unit	Total	
No.	Unit	Item Description	Quantity	Cost	Cost	
	n.c	Mobile Printer	+	20,000,00	40,000,00	
 	рс	Mobile Printer	2	20,000.00	40,000.00	
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
		Please see attached specifications				
Purpose:		r to the printing needs of the Office of the Sec e., speaking engagement, meetings and heari		g out of the of	fice	
5.		Requested by:		Approved by:		
Signature		Sulo	Alle >			
Printed Nan Designation		ELENA C. LIMCUANDO Executive Assistant		AMENAH F. PANGANDAMAN Assistant Secretary/Chief of Staff		

Kolhianty Wun