

Payee:

OBLIGATION REQUEST AND STATUS

Department of Budget and Management

ANSWERS GENERAL MERCHANDISE

Serial No.	 02-	(0)10	+2010	1-02-	000202	
			1			_

Date: Fund Cluster: 7

0202

Office: Address: Martinez Bldg., Dasmariñas, Binondo, Manila **UACS** Object Responsibility MFO/PAP Amount **Particulars** Code Center Supply and Delivery of Self-Inking Stamps for Various Offices 25,745.00 3201000 10000 1000 1,930 FPRB 5020901000 AC 1,570 100000 10000 1000 OSEC 3,375 5020301000 5,905 5020321002 2,225 5020301000 IAS 5,460 5020321002 SPIB 210/00 10000 1000 5020301000 2,355 5020321002 2925 PO No. 2019-017 25,745.00 B. Certified: Charges to appropriation /allotment are Certified: Allotment available and obligated for the purpose/adjustment necessary as necessary, lawful and under my direct supervision; and indicated above supporting documents valid, proper and legal Estagilias Signature Signature THEA MARIE CORINNE F. PALARCA Printed Name: EDEN D. PANGILINAN Printed Name: Director IV, Administrative Service Head, Budget Division/Unit/Authorized Position Position Representative 2-19-19 Feb 15, 2019 Date Date STATUS OF OBLIGATION C. Amount Reference Balance Due and ORS/JEV/Check/ Payment Date **Particulars** Obligation Payable Not Yet Due Demandable ADA/TRA No. (d) (e) (b) (c) (a)



DEPARTMENT OF BUDGET AND MANAGEMENT

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

	INSPECTION AND ACCEPTANCE REPORT				
Supplier : ANSWE	RS GENERAL MERCHANDISE		IAR No. : 2019	9-080	
Purchase No./Dat			Date : March		
•	ice/Dept. : VARIOUS		Invoice No. : 0		
- -	nter Code: VARIOUS		Date : Februa		
			·		
PROPERTY NO.	DESCRIPTION		UNIT	QUANTITY	
	Self-inking Stamp, Design A	····	pcs	3	
	Self-inking Stamp, Design B	· · · · · · · · · · · · · · · · · · ·	pcs	7	
	Self-inking Stamp, Design C replacement		pcs	2	
	Self-inking Stamp, Design D	· · · · · · · · · · · · · · · · · · ·	pcs	3	
	Self-inking Stamp, Design E		рс	1	
	Self-inking Stamp, Design F		pc	1	
	Self-inking Stamp, Design G		pc	1	
	Self-inking Stamp, Design H		ρς	1	
	Self-inking Stamp, Design I		рс	1	
	Self-inking Stamp, with dater		рс	3	
	Self-inking mini dater		рс	1	
Stamp pad Ink			bottle	2	
· · · · · · · · · · · · · · · · · · ·	Nothing follows	· · · · · · · · · · · · · · · · · · ·			
		, , , , , , , , , , , , , , , , , , ,			
	INSPECTION	TX	CCEPTANCE	· 	
	INSPECTION		CLEPTAINCE		
Date Inspected :		Date Received :		<u>,</u>	
Inspected	, verified and found in order as to	Complete	<u> </u>	artial (Quantity)	
•	and specifications				
quantity o					
Michael Dennis). Chozas	1	1200	2/10/19	
PROPERTY O		DA	WID B. MATE	g */· /	
٠	Con 100 mas)	PR	OPERTY OFFICER	₹	
E	LLEN MAE A. ESTIPONA	Supply and	d/or Property Cu	ıstodian	
Proc	UNGGUNTALENT OFFICER ION				
		<u> </u>			

of Designated Accounting

Staff

REPORT OF SUPPLIES AND MATERIALS ISSUED

Department of	of Budget and Ma 	nagement				Serial No. : Date : March 05,	2019-080 2019
T und Conste	•	To by Gilad:	up by the Supply and or Property Division Unit		 	· · · · · · · · · · · · · · · · · · ·	Accounting Division/Ur
RIS No.	Responsibility Center Code	Stock No.	Hen .	Unit	Quantity Issued	Unit Cost	Amount
			Self-inking Stamp, Design A	pcs	3	·····	
			Self-inking Stamp, Design B	pes	7		
			Self-inking Stamp, Design C replacement	pes	2		
			Self-inking Stamp, Design D	pes	3		
	ļ		Self-inking Stamp, Design E	pe	1		
		ļ	Self-inking Stamp, Design F	pc	t		
			Self-inking Stamp, Design G	ре	ļ	<u> </u>	
			Self-inking Stamp, Design H	рс	ĺ 1		
		İ	Self-inking Stamp, Design I	рс	1		
			Self-inking Stamp, with dater		3		
		İ	Self-inking mini dater	pu	1		
		}	Stamp pad Ink	bottle	2		
			Nothing follows				
	Recapitu	lation:	**************************************			Recapitula	tion:
<u>.</u>	Stock No.	Quantity			Unit Cost	Total Cost	UACS Object Code
I hereb	by certify to the co	rrectness of	the above information.		Posted by:		
		ł	Davit B. Mateo		of Design	nated Accounting	Date

Signature over Printed Name of Supply and/or Property Custodian

Auswers Gen. Merchandise

Room 505, Martinez Bldg. 378 Dasmariñas Street
Brgy. 291 Zone 027 Binondo, Manila
Tel. No. 244-6301
VAT REG. TIN: 103-934-033-000
Rodrigo M. Padasas - Proprietor

CHARGE SALES INVOICE

Nº 0079

Sold to:	D	BM		D	ate: 🏒 🗓	18/2ē	219	· <u>-</u>
TIN:				ĭe	erms:	<u> </u>		
Address	:			P.	O. NO	201	9-017	-
				0	SCA/PWD	ID No.		
Business	Style:			Sc	c/PWD Sig.			
Qty	Unit	A r	rticles		OUNIT PR	ICE	AMOUN	1T
\ 3	pes.	Self-Suping S	Houng. (Resign)	A) 9	720.	W	P 216	0. a
7	per.	Self Surem Han	up (Decion B)	1	1 785	W	5,99	SW
2	pes.	c. ce s	(Design C)	Kepleconst	195	0	398	0-a
3	PG.	Self Inking Stoy	up (Decion D)		625.		1,84	5. A
`	pc.	(,)	(Dellan E)				_1.37	2-00
	pc.	v2 CC	· (Decian F)				1.163	s. a
	pc.	t - 62	(Design G)	.			78	s, u
	pe.	. 1 2 2	c. (Decien H))		<u> </u>	1,46	0. U
	per	0 000 / 01	" (Declan I)		<u>.</u>		1.62	6. U
3	705	Left Suking Star	up w/ Douber		2925	O	8.77	5. U
	y	<i>V J</i>		Total Sales	(VAT Inclu	sive)		
					Less	: VAT	/_	
	•			Amo	unt: Net of	/ VAT	22,31	6.90
		VATable Sales		Less: SC	/PWD Disc	ount	·	
		VAT-Exempt Sales		<u> </u>	Amount	Due		
	. <u>.</u>	Zero Rated Sales			Add:	VAT	2,67	8.00
	<u></u>	VAT Amount		TOTAL A	MOUNT	DUE 4	2499	5. W
TERMS: Intraction, Particles R	eleasec	5% per annum is to be charge or assly submit themselves to the jurisd	n all overdue accounts attorney fiction of the courts of Manila City	/s & courts (ee	es are for bugation. d by:	yers o	7, 1 L	<i>~</i>
BIR Author Date Issue Cura Eribe I 160-B R.	rity to Print d: <u>04-04-2</u> rto R. VA Hidalgo St	No. 1AU0001776972 018; Valid Until: 04-04-2023 NT Reg. TIN: 122-225-903-000 Brgy. 393 Zone 40 Quiapo, Manila 2304 ° CP No. 0922-8352576			the Accredit	tation N	o <u>. 032MP00000</u> ate: <u>12-27-201</u>	0001

Auswers Gen. Merchandise

Room 505, Martinez Bldg. 378 Dasmariñas Street
Brgy. 291 Zone 027 Binondo, Manila
Tel. No. 244-6301
VAT REG. TIN: 103-934-033-000
Rodrigo M. Padasas - Proprietor

CHARGE SALES INVOICE

Nº 0080

Sold to		BM		Date:	1/28	2019		S.
TIN:				Terms:				
Address	s:			P.O. NO	2019	-01	7	
	-			OSCA/PWD	ID No.	100		114
Busines	s Style: _			Sc/PWD Sig.				
Qty	Unit	Articl	^	UNIT PR	ICE	→ AN	MOUNT	
1	pc.	Elf Suking mini Da	Lee			p	360	a
2	Cots	Stampad Juk		195	w		390	. 10
41.75					-10		/	
				-			-	
				-		189	1	
				LE LEAST DE				
			ABOUT TO BE					
1845			Total Sa	es (VAT Inclu	sive)			
				Less	: VAT			
			An	nount: Net o	f VAT	6	669.	64
		VATable Sales	Less: S	SC/PWD Disc	ount			
		VAT-Exempt Sales		Amount	Due			
1	35.00	Zero Rated Sales		Add	VAT	0	80.	36
3.00 Kd	61	VAT Amount	TOTAL	AMOUNT	DUE	P	750.	W
action. P	nterest of 2 arties expr	25% per annum is to be charge on all overdu essly submit themselves to the jurisdiction of the d By:	e courts of Manila City in case of	fees are for builtigation.	uyer's a	count in	n case o	of lega
10 Bklts. (BIR Autho Date Issu Cura Erib	(50x3) 000 ority to Prin ed: 04-04-2 erto R. V	1-0500 t No. <u>1AU0001776972</u> 2018; Valid Until: <u>04-04-2023</u> AT Reg. TIN: 122-225-903-000	Date	Auth	norized	Repres	sentativ	e
		t., Brgy, 393 Zone 40 Quiapo, Manila 5-2304 * CP No. 0922-8352576		on the Accredit	tation No tation Da	o <u>. 032MF</u> te: <u>12-2</u>	27-2013	010

Answers Gen. Merchandise

Room 505, Marinez Bldg. 378 Dasmariñas Street Brgy. 291 Zone 027 Binondo, Manila Tel. No. 244-6301 VAT Reg. TIN: 103-934-033-000 Rodrigo M. Padasas - Proprietor

DELIVERY RECEIPT

Vº 0523

DELIVER	ED TO:	DBM	DATE: 2/28/2014
TIN:	La Sile A		TERMS:
	S:		P.O. NO. 2019-017
BUSINES	S STYLE:		
QTY	UNIT	ARTICLES	
3	pos.	Self Juking Stormy Design A.	
7	pos.	Self Duking Stoup (Decign	B)
72	pes.	(Design	2)
3	peg.	" (Declan	D).
_ (pc.	" (Design	E)
	pc	1. CI 1. (Declars	7)
_/	per	11 " Design	3)
-1	per	" " (Tolian	4)
	pc-	i un a (Dellags	I
3	poc.	Self Luking Stomp w/ Darler	-(J)
	pen	Self Suking ring Daller	
2	60ts.	Hampad Suk	
-	7		a chiera g
/	1	AR TO OTY	5.1/402/7
0	/	128/10	
		2 / 2 / 70 / 70	
		U	
Recei	ved the al	pove good and services in good order & condition.	
		1 db	
Articles	Released	Rec	ceived by:
5 Bklts. (5	50x3) 0501-0		
Date Issu	led: 04-04-2	018 ; Valid Until: <u>04-04-2023</u>	ate:
Cura Erik	perto R. VAT.I R. Hidalgo St.,	Reg. TIN: 122-225-903-000	Accreditation No 032MP20130000000010 Accreditation Date: 12-27-2013

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Receiving Copy

File Copy

FPRB File Copy

EMILIO T HULIPAS

DANTE B. DE CHAVEZ Director IV, IAS

DANTE B. DE CHAVEZ Director IV, IAS

YOLANDA R. REYES Assistant Director

CONFIDENTIAL

THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service-

MIRIAM ANNE L. TORIO Executive Assistant III, OSEC

ABEGAIL D. IGNA Administrative Officer IV, OSEC

LOTILDE 8. LACSAMANA-DRAPETE Director IV. SPIB

EMELITA B. MENGHAMAL Assistant Director, SPIB JOSEFINA J. IBANEZ Administrative Officer V, SPIB

JOYCE D. LABAO Procurement Management Division

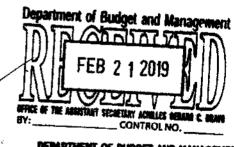
CERTIFIED TRUE COPY

Name and Signature

DEPARTMENT OF BUDGET AND MANAGEMENT

CERTIFIED TRUE COPY

COPY FOR



FEB 2 1 2019

BY: ______CCNTROLNO.

R.ONLY ROLANDO U. TOLEDO Assistant Secretary

RHEA P. GUTTERREZ Administrative Officer V R. only

FEB 2 1 2019

WHITE SF THE ASSISTANT SCREENING CONVINCULING.



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

NOTICE OF AWARD

February 15, 2019

MR. RODRIGO PADASAS

Answers General Merchandise Martinez Bldg. Dasmariñas Binondo, Manila

Dear Mr. Padasas:

We are pleased to inform you that the project "Supply and Delivery of Self-Inking Stamps for Various Offices", is hereby awarded to your company in the amount of Twenty Five Thousand Seven Hundred and Forty Five Pesos only (Php 25,745.00).

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 MARIE CORNNE F. PALARCA PO



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

NOTICE TO PROCEED

February 15, 2019

MR. RODRIGO PADASAS

Answers General Merchandise Martinez Bldg. Dasmariñas Binondo, Manila

Dear Mr. Padasas:

Per attached Purchase Order No. 2019-017, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of Self-Inking Stamps for Various Offices", 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 48

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300 | TeleFax No. 7354979

		PURCHASE ORDE	R NO. 20	19-017		
Supplier:		ANSWERS GENERAL MERCHANDISE	Date:	FEBRUARY 15	, 2019	
			Mode of Pi	rocurement: Si	mall Value Procuremen	t
Address:		Martinez Bldg. Dasmariñas				
		Binondo, Manila				
TIN:						
		Please deliver the article(s) product(s)/supplies/mate		All the second second second second	accordance with your	
		ubject to the Terms and Conditions enumerated at the	_			2.7
	utania lati	BM Building III	Secure and Secure 1997		g days upon receipt of Purch etion of delivery and accep	
Date of De	elivery: Wi	thin 15 working days upon receipt of Purchase Order			,	
Stock	1 10247034			10.071000000000000000000000000000000000	Unit Cost	T0457755705555444
No.	Unit	Item and Description /Specification		Quantity		AMOUNT
	sets	Self Inking Stamp		3	₱720.00	P2,160.00
		Size 38 x 14 mm, Black, Two Lines (See attached Design A)				
	sets	Self Inking Stamp		7	₱785.00	5,495.00
		Size: 47 x 18 mm, Black, Two Lines (See attached Des	ign B)		200000000000000000000000000000000000000	
	pcs	Replacement of Self-Inking Stamp Rubber		2	₱195.00	390.00
		Size: 38 x 14 mm, Black, Two Lines (See attached Des	ign C)			
	pcs	Self Inking Stamp		3	₱625.00	1,875.00
- 1		Size: 26 X 9 mm, Black, One Line (See attached Desig	n D)		11 - 12 1 10 1 10 1 10 10 10 10 10 10 10 10 10	
	pc	Self Inking Stamp		1	₱1,370.00	1,370.00
		Size: 50 x 30 mm, Black, Three Lines (See attached De	esign E)			
- 1	pc	Self Inking Stamp		1	₱1,165.00	1,165.00
		Size: 50 x 30 mm, Black, Two Lines (See attached Des	ign F)		744500 p. 144700 p.	
	pc	Self Inking Stamp		1	₱785.00	785.00
- 1		Size: 47 x 18 mm, Red, One Line (See attached Design	n G)	1 1		
	pc	Self Inking Stamp		1	₱1,460.00	1,460.00
		Size: 38 x 14 mm, Black, One Line (See attached Desi	gn H)			
- 1	рс	Self Inking Stamp		1	₱1,520.00	1,520.00
		Size: 70 x 25 mm, Blue, Six Lines (See attached Design I)				
	pcs	Self Inking Stamp with Dater		3	₱2,925.00	8,775.00
		Customized Self-Inking Stamp with Dater (See attached De	sign J)			
- 1	pc	Self Inking Mini Dater Stamp (Size: 4 mm)		1	₱360.00	360.00
- 1	pcs/	Ink for Self-Inking Stamps (Size: Small)		2	₱195.00	390.00
	bottle					
T-4-I A-		Marta V		1		
	mount In	sand Seven Hundred and Forty Five Pesos only				P25,745.00
and the second second	VINTER SUITE	make the full delivery within the time specified above, a per	alty of one-te	enth (1/10) of		, 25,, 45.00
		r every day of delay shall be imposed.				
		//		V	ery truly yours,	
		CHAP)				/
	Conforme	1/20 2 1/1/24 2000			THEA MARIE CORINI	NE F. PALARCA
		Hartsey ampraire	_		Director IV, Adminis	trative Service
		Signature over Printed Name of Supplier			Authorized (Official &
		2/20/19	_		(Representing 6	End User)
		Date			0.10 02 0 2 12	
funds Ava	ailability Ce	ertified by:	OS No :	02101101	2019-02-202	
		Kula IX	Amount :	723	743-	
		ESPERANZAD. IGNACIO	Date :	02/	1919	
		Chief Adcountant	1			

TERMS AND CONDITIONS (PURCHASE ORDER)

1.	LL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30	i)
CALEND	R DAYS FROM DATE OF OUOTATION.	

2.	AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordan	ice with schedule,
quality and	d specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be	ground for cancellation
of the awar	ard 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	is and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representati	ve.

3.	The Goods shall only be delivered by	the Supplier at the Pr	roperty Section.	General Service	es Division of the P	rocuring entity's	
Administr	ative Service located at Ground Floor, I	DBM Bldg. III, Gen	. Solano St., Sa	Miguel, Manil	la from Monday to	Thursday: 8:00	am-3:00 pm
and Friday	: 8:00 am-12 noon on the date of deliver	ery 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 is 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.
- 5. 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.
- 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 resign 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,

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

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

ACCEPTED BY:

AWARDEE

ABSTRACT OF QUOTATIONS

Supply and Delivery of Self-Inking Stamps for Various Offices #27,000.00 P27,000.00 Pebruary 15, 2019 Project Title:

ABC

Date:

on, considered	ANSWERS GENERAL MERCHANDISE, having the lowest cakulated responsive quotation, considered as the awardee.	ug the lowest cakulated in as the awardee.	SE, having the ion as the at	RAL MEKCHANDI	ANSWERS GENER	Remarks		
	~	~			-	RANK		
6.00	27,196.00	P26,730.00	£'92 4	15.00	P25,745.00	TOTAL		
	_							
94 40.00	₽220.00	9410.00	₱205.00	€390,00	₱195.00	Ink for Self-Inking Stamps (Size: Small)	pcs/bottle	~
₩380.00	₱380.00	₱370.00	P370.00	₱360.00	4 360.00	Self Inking Mini Dater Stamp (Size: 4 mm)	ä	-
						Customized Self-Inking Stamp with Dater (See attached Design J.)		
P9,300.00	P3,100.00	₱8,865.00	\$2,955.00	№8,775.00	₱2,925.00	Self Inking Stamp With Dater	20	m
						Size: 70 x 25 mm, Blue, Six Lines (See attached Design t)		
9 1,620.00	P1,620.00	₱1,580.00	91,580.00	₱1,520,00	₱1,520,00	Self Inking Stamp	ä	-
						Size: 38 x 14 mm, Black, One Line (See attached Design H)		
\$1,575.00	P1,575.00	₱1,495.00	#1,495.00	P1,460.00	P1,460.00	- Self Inking Stamp	ă	-
						Size: 47 x 18 mm, Red, One Line (See attached Design G)		
P810.00	P810.00	₱795.00	00:5624	₱785.00	₹785.00	Self Inking Stamp	ä	-
						Size: 50 x 30 mm, Black, Two Lines (See attached Design F)		
#1,350.00	P1,350.00	P1,280.00	P1,280.00	P1,165.D0	P1,165.00	Self Inking Stamp	ä	-
						Size: 50 x 30 mm, Black, Three Lines (See attached Design E)		
#1,450.00	9 1,450.00	P1,430.00	P1,430.00	₱1,370.00	₱1,370.00	Self Inking Stamp	ä	-
						Size: 26 X 9 mm, Black, One Line (See attached Design D)		
\$2,025.00	P675.00	₱2,055.00	9685.00	#1,875.00	9 625.00	Self Inking Stamp	pcs	•
						Size: 38 x 14 mm, Black, Two Lines (See attached Design C)		
P410.00	P205.00	\$200.00	P250.00	₱390.00	₱195.00	Replatement of Self-Inking Stamp Rubber	pce	~
						Size: 47 x 18 mm, Black, Two Lines (See attached Design B)		
P5,586.00	P798.00	P5,670.00	P810.00	\$5,495.00	₱785.00	Self Inking Stamp	sets	^
						Size 38 x 14 mm, Black, Two Lines (See attached Design A)		_
*2,250.00	00:0524	\$2,280.00	00:0924	₱2,160.00	₩120.00	Self Inking Stamp	sets	~
Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Particulars	Unit	Qty
1133	241-4133	399-2805	-66£	301	244-6301			
ON INC.	TUAN BON INC.	APBER TRADING	APBER T	GENERAL ANDISE	ANSWERS GENERAL MERCHANDISE	hem/Description		

Approved by:

JOYCE D. LABAO OIC-Chief Administrative Officer, PMD

OR WHEN, PALARCA OF 1V, Administrative Service

Gnoted by:

MATOT

Z

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Position/Title

emeti

pcs/bottle_ink for Self-inking Stamps (Size: Small)

Self luking Stamp with Dater

Self Inking Stamp

gmest2 gnishni tia2

Self Inking Stamp

Self inking Stamp

qmst2 gnidnt Ne2

Self Inking Stamp

Self Inking Stamp

26It luking Stamp

2elf Inking Mini Dater Stamp (Size: 4 mm)

Cristomized Self-inking Stamp with Dater (See attached Design J)

Size: 38 x 14 mm, Black, One Line (See attached Design H)

Size: 47 x 18 mm, Red, One Line (See attached Design G)

Size: 50 x 30 mm, Black, Two Lines (See attached Design F)

Size: 50 x 30 mm, Black, Three Lines (See attached Design E)

Size: 26 X 9 mm, Black, One Line (See attached Design D)

Size: 38 x 14 mm, Black, Two Lines (See attached Design C)

Size: 47 x 18 mm, Black, Two Lines (See attached Design B)

Replacement of Self-Inking Stamp Rubber

Size: 70 x 25 mm, Blue, Six Lines (See attached Design I)

97

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

REQUEST FOR PRICE QUOTATION

5/m91j ijΨŊ Potal Price Soint Price

Quantity Please quote us your lowest price on the item/s listed below.

Fax No.

Email: eestipono@dbm.gov.ph

Trunkline: 657-3300 loc. 3115

Procurement Management Division OIC *Chief Administrative Officer

W:55# 58# : 1801

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n.5917

n.04.81

M'St81 N'SED

m'561

W'58E

W.0957

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W.068

M'Sbp'S

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

REQUEST FOR PRICE QUOTATION

			····	Date
Company	- 4 7746	No. 10		
appl	SK IKU	ADING		
BUK)	VOT 64	HRZ		
		2k-nr		
Tel. No. Fax No.	3.11.	×8-09		
FAX NO.		·····		
Please out	ote us vour k	owest price on the item/s listed below.		
Quantity	Unit	ltem/s	Unit Price	Total Price
		- 110	31.0	2 24)
3	sets	Self Inking Stamp	160-	2,280-
7	sets	Size 38 x 14 mm, Black, Two Lines (See attached Design A) Self Inking Stamp	SID -	C 1.70-
,	3413	Size: 47 x 18 mm, Black, Two Lines (See attached Design 8)		- G / W / S
2	pcs	Replacement of Self-Inking Stamp Rubber	250,	\mathcal{M}_{-}
	•	Size: 38 x 14 mm, Black, Two Lines (See attached Design C)	1 1/-	2 2 2
3	pcs	Self Inking Stamp	685-	7.011
		Size: 26 X 9 mm, Black, One Line (See attached Design D)		11120
1	рc	Self Inking Stamp		1,470-
		Size: 50 x 30 mm, Black, Three Lines (See attached Design E)		11201
1	рc	Self Inking Stamp Size: 50 x 30 mm, Black, Two Lines (See attached Design F)		10000
1	pc	Self Inking Stamp		795-
_	-	Size: 47 x 18 mm, Red, One Line (See attached Design G)		1
1	pc	Self Inking Stamp		-1.49C-
		Size: 38 x 14 mm, Black, One Line (See attached Design H)		1 170
1	pc	Self Inking Stamp		1,980-
		Size: 70 x 25 mm, Blue, Six Lines (See attached Design I)	205F	10 W
3	pcs	Self Inking Stamp with Dater	<u> </u>	- X18102-
1	рс	Customized Self-Inking Stomp with Dater (See attached Design I) Self Inking Mini Dater Stamp (Size: 4 mm)	10	- 370-
2	-	Ink for Self-Inking Stamps (Size: Small)	215	ЦЮ
	•	- , , ,		
TOTAL:	26	items	Total: $2u$,	<u> 190 - </u>
			Very truly yours,	
			\bigcirc . I	
		I	Jeno	
			JOYCE D. LABAO	· 065
			OIC - Chief Administrat Procurement Manager	
			Trocovernent manager	Heric Swisson
Quoted b	y: _/1	· /	Canvassed by:	
		/	/>	_
(A)	οο <i>Χ</i> Χ	NC-CUA	MOON	n
_ Unit	וטן קאונ	DOIWI	ELLEN MAE/A. ESTIPO	NA na V
,	Mint Name 8	ı ağı:	Administrative Assistor Trunkline: 657-3300 lo	
	Position/T	itle	Fax: 735-4979	

Email: eestipona@dbm.gov.ph

Remarks:



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

REQUEST FOR PRICE QUOTATION

FEB. 14,7019

Email: eestipona@dbm.gov.ph

			_	Date
Company				
TUAN	BON	LNC.		
494 8	T. Yuc	hengeo st.		
BINCOL	100.1	MANICA		
Tel. No.				
Fax No.		···		
Please quo	ote us your k	owest price on the item/s listed below.		
Quantity	Unit	Item/s	Unit Price	Total Price
3	sets	Self Inking Stamp	750.00	1,250,00
		Size 38 x 14 mm, Black, Two Lines (See attached Design A)	130.00	<u> </u>
7	sets	Self Inking Stamp	798.00	5,586.00
		Size: 47 x 18 mm, Black, Two Lines (See attached Design B)		1000
2	pcs	Replacement of Self-Inking Stamp Rubber	205,00	410.00
		Size: 38 x 14 mm, Black, Two Lines (See attached Design C)		
3	pcs	Self Inking Stamp	675.00	2,025,00
		Size: 26 X 9 mm, Black, One Line (See attached Design D)		•
1	рс	Self Inking Stamp		1,450,00
		Size: 50 x 30 mm, Black, Three Lines (See attached Design E)		
1	pc	Self Inking Stamp	 	1,350-00
		Size: 50 x 30 mm, Black, Two Lines (See attached Design F)		Color III
1	pt	Self Inking Stamp		810.W
		Size: 47 x 18 mm, Red, One Line (See attached Design G)		:
1	bc	Self Inking Stamp		1,575.00
		Size: 38 x 14 mm, Black, One Line (See attached Design H)		1.620.00
1	рc	Self Inking Stamp		1,070:00
3	pcs	Size: 70 x 25 mm, Blue, Six Lines (See attached Design I) Self Inking Stamp with Dater	3.100.00	9 200. m
-	pcs	Customized Self-inking Stomp with Dater (See attached Design I)	5,700	1, 200,00
1	pc	Self Inking Mini Dater Stamp (Size: 4 mm)		380.00
2	-	Ink for Self-Inking Stamps (Size: Small)	220.00	940,00
		• • • • • • • • • • • • • • • • • • • •	<u> </u>	
TOTAL:	26	items	Total: 17,196	.,00
			Very truly yours,	
			James	
			JOYCE S. LABAO	
			OIC Chief Administrativ	e Officer
			Procurement Manageme	ent Division
Quoted b		· · · · · · · · · · · · · · · · · · ·	Canvassed by:	
		1		
	(hw	<i>'</i> .	MOO	w.
Je le	x ca	lb uneggo	EKLEN MAE A ESTIPON	ζ
	Print Name &	k Sign	Administrative Assistant	v
	5011	<u> 25</u>	Trunkline: 657-3300 foc.	3115
-	Position/T	ītle	Fax: 735-4979	

Remarks:

PURCHASE REQUEST



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

		Agency			
Department: Section:	DBM IAS-OD	PR No.: 19 ~ 6	009 46	Date: Date:	January 8, 2019 January 8, 2019
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc/	Customized TRODAT (Self inking Stamp)	5 ,	800.00	4,000.00
	pc /	Customized Dater (Self Inking)	1.	-	
	1		1 1		
	<u> </u>				
-					
Purpose:	To be use	ed in the proper filing and labeling of docum	nents		
		Requested by:		Approve	ed by:
Signature:		Chinus .		da	tts-
Printed Name:		JOVEN A. PURGANAN		DANTE B. DI	
Designation		Adimnistrative Officer III	Dir	ector, Interna	Audit Service



Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR N	o.: 01-060	01-PR-20	19-03-00063	Date: March	19, 2019	Month: Mar	ch
lsters (1)		Respon	sibility Center	9976 2084 29C 4.9C	2 (2 Co.) (MONO)	NACCES AND MODES. CO.	
No. Unit	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost
1	Piece	006		Purchase of self-inking Customized TRODAT	5.00	800.00	4,000.0
2	Piece	006	DBM-Internal Audit Service	Purchase of self-inking customized	1.00	3,000.00	3,000.0
						Total P	7,000.0
	ınt In Wo			ISAND PESOS AND 00/100**		secretary	7,00
Descr	ription 1	Purchase (of self-inking Cu	stomized TRODAT and Dater for p	roper records ma	inagement	
		R	equested By:		Approved I	Ву:	
200000000000000000000000000000000000000	ture :	-	Joven	Purganon tratin affin II		DANTE B. DE C	HAVEZ
	nation:		1	11. 11.			15 / 4 (15 (3)

Date & Time Printed: 03/22/2019, 09:37:40 AM, User Name: JOVEN A. PURGANAN

Environment: Production

	*****		***************************************			************	**************
· · · · ·		PUF	RCHASE RE	QUEST		2019	- 02 -01050
2.7		Department	Department of Budget and Management				-03-00059 Pro Marian
			Agency				177. 500
Department:	AS		PR No.:	19-010	and	Date:	10-Jan-19
Section:	OD		SAI No.:			Date:	
Stock No.	Unit	item De	scription		Quantity	Unit Cost	Total Cost
	рс	Self-Inkling Stamp		43)	19 1	700.00	700.00
	1					'	
							
	-l						
	<u> </u>			<u>.</u>			
	<u> </u>	/					
:						<u> </u>	
TOTAL		· -					700.00
TOTAL	<u> </u>					 	7,00.00
Purpose:	For the	official use of Dir. Thea t	Marie Corinne	F. Palarca	a, AS		
		Reque	sted by:	,		Approved	by:
Signature:		Thurb	War			1h	n 1-
Printed Name	:	NORA I	D. PLAN		THEA N	MARIE COMINI	
Designation		AC	o v		Director IV, AS		

		PURCI	ASE REQUE	ST		Pt B. C. Is				
		wife to the								
	Agency									
Department:	DBM	PR No	191	9087	Date:	February 13, 2019				
Section:	AS-GSD	BTM\$ No.	·÷		Date:					
Stock No.	Unit	Item Descriptio	n	Quantity	Unit Cost	Total Cost				
	рс	SELF-INKING STAMP		1	1,445	1.460				
		"EMILIO T HULIPAS"				, , , , , , , , , , , , , , , , , , , ,				

	+									
			- 			· · ·				
		 								
	-	<u> </u>								
	+	 -								
	<u> </u>	-								
Purpose:	Supply for	Administrative Purpose		•						
		Requested by:			Approve	ed by:				
Signature:		The state of the s	13,249							
Printed Name		EMILIO T HULIP		THE	,	THE F. PALARCA				
Designation		SECURITY OFFICER	1V		Offector IV, AS					

Prepared by:

PURCHASE REQUEST

Department of Budget and Management Agency

BTMS PR No.

		S. Dirik	J FR NO.				i
 Departmen	Depart	ment of Budget & Management of the Secretary	PR No.	19-012	Date :	1/10/19	
Section	Office of	of the Secretary	SAI No.		Date :		1
-					-		1
Stock					Unit	Total	
No.	Unit	Item Description		Quantity	Cost	Cost	
		Self-inking Stamp					,
	piece	Max. text plate size:		1	800.00	800.00	िक्र
		70-x 25 mm		1			
		Ink Color: Blue			<u> </u>		
		*Please see attached for sample					
<u> </u>	piece)		j		l
		Max. text plate size:		1	500.00	500.00	. ≥¥
		26 x 9 mm			1		
		Ink Color: Blue					
}		*Please see attached for sample					
	piece			2	520.00	1,040.00	4808 x 3
	_	Max. text plate size:		ļ			
	-	4 <u>7 x 18 mm</u>		İ			
		Ink Color: Black					ļ
	piece	Flash Drive, 16 gb		3	276.64	829.92	
	piece	Desk Tray (In and Out Tray)		10	655.00	6,550.00	
		Metal			i		1
		2 or 3 layer					
	set	AA Batteries (2 pcs/set)		10	93.00	930.00	
		Dry Cell					
						10,649.92	
					<u> </u>	10,015.52	1
Purpose:		Self-inking stamps to be used by OSI	EC-Admin a	and other O	ffice Supplies		
		to be used by OSEC		1	A		-
		Requested by:			Approved by	•	
·C!!		adilone			All-		
Signature		ABEGAZI. D. IGNA		AMEN	IAH F. PANGA	NDAMAN	-
Printed Nan					rsecretary/Chie		Ì
Designation	ì	Administrative Officer IV		unae	secretary/cnie	i Ui Stati	

ELEN MAE A. ESTIPONA
Procurement Management Division

PURCHASE REQUEST Department of Budget and Management Agency 19-013 and 01-06001-PR-2019-01-PR No.: 00002 JANUARY 7, 2019 Date: Department: DBM Date: OASEC BRAVO SAI No.: Section: Unit Cost **Total Cost** Item Description Quantity Stock No. Unit 600.00 200.00 3 Pack Deli Sign Here Tab 30 or 18 1,000.00 3 Piece Receiving Dater Stamp 120.00 2 60.00 Black Ink for Stamp Box 165.00 3 55.00 Piece Yellow Pad 3 400.00 1.200.00 Two-Layer In and Out Trays Piece 3 800.00 2,400.00 Piece Three-Layer In and Out Trays 3 40.00 120.00 12-Inch Ruler Piece 240.00 3 80.00 Pair Scissors 600.00 2 300.00 Calculator with Basic Functions Piece (CO .18 300.00 1 Piece Receiving Copy" Stamp! 4ftx6ft Portable and Magnetic Whiteboard with 3,000.00 3,000.00 Aluminum Frame without wheels and with Piece Eraser/Marker Holder 1 400.00 1 400.00 Self-Inking Mini Dater Stamp 4mm Piece 200.00 1 200.00 Piece Black A4 Clip Board 2 3,500.00 7,000.00 Brother Printer HL-L5100DN Toner Piece 5,000.00 5,000.00 Cyan Toner for Kyocera FS-C5150DN 1 Piece 5,000.00 1 5,000.00 Magenta Toner for Kyocera FS-C5150DN Piece 5,000.00 5,000.00 Yellow Toner for Kyocera FS-C5150DN 1 Piece 2 5,000.00 10,000.00 Black Toner for Kyocera FS-C5150DN Piece Sony Digital Voice Recorder 4GB Storage with 6,000.00 6,000.00 Micro SD slot and built in USB Connector (w/ auto voice recording) Piece 450.00 450.00 Box White Mailing Envelope with Window 350.00 350.00 White Mailing Envelope without Window Box

Purchase Office Supplies for OASEC Bravo

Requested by:

RENISSA MAPAYE EXECUTIVE ASSISTANT II

Purpose:

Signature:

Printed Name:

Designation

CERTIFIED TRUE COPY curement Management Division

ACHILLES BRAVO

ASSISTANT SECRETARY



Republic of the Philippines

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

PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

		Respon	sibility Center				
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost
1	Piece	003	DBM-Offices of the Assistant Secretaries DBM-Offices	Receiving Dater Stamp	1.00	3,000.00	3,000.00
2	Piece	003	of the Assistant Secretaries DBM-Offices	"Receiving Copy" Stamp	1.00	650.00	650.00
3	Piece	003	of the Assistant Secretaries	Self-inking Mini Dater Stamp 4mm	1.00	400.00	400.00

		Total	P	4,050.00
Amount In Words	**FOUR THOUSAND FIFTY PESOS A	ND 00/100**		
Description Self in	iking stamps: 1) Receiving Dater Stamp, 2) "	Receiving Copy" Stamp, and 3) Mini Da	ter Stamp	
	Requested By:	Approved By:		
Signature :				
Printed Name :	ACHILLES GERARD BRAVO			
Designation:	Assistant Secretary			
_ 			· · · ·	

Date & Time Printed: 03/19/2019, 14:25:36 PM, User Name: RENISSA ADRIANE E. MAPAYE

Environment: Production

PURCHASE REQUEST

. . . .

		Department of Budge	1100	<u>nent</u>		
		Agen	cy	SPIB	2019-01	
Departn Section:	nent: <u>Sys</u> <u>Imp</u>	tems & Productivity PR No.: 4 Consequent Bureau SAI No.	Date:			
Stock No.	Unit	Item Description	Quanti	ty Unit Cost	Total Cost	
		Purchase of TRODAT for:				
1.	piece	DATER	1			
2.	piece	CLOTILDE S. LACSAMANA-DRAP Director IV, SPIB		7		
3.	piece	EMELITA B. MENGHAMA Assistant Director, SPIB	L 1	47 X18		
4. piece		JOSEFINA J. IBAÑEZ / Administrative Officer V, SP	IB 1			
		(Font 12)				
but are	regularly	he official use of SPIB. The above purchased from other sources. Requested by: Application of SPIB. The above purchased from other sources.	e mentioned iter	n are not availabl	e in the PS	
Signature: Printed Name: Designation:		JOSEFINA J. IBANEZ Administrative Officer V, SPIB	CLOTILDE S. LACSAMANA-DRAPETE			

Department of Budget and Management

JAN 1 2019

20



Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR No.: 01-06001-PR-2019-03-00080 Date: March 21, 2019 Month: March Responsibility Center No. Unit **Item Description** Quantity **Unit Cost Total Cost** Description Code DBM-Systems and 019 Piece Productivity Purchase of TRODAT dater 1.00 3,000.00 3,000.00 1 Improvement Bureau DBM-Systems Purchase of TRODAT (47x18) and CLOTILDE S. LACSAMANA-2 Piece 019 Productivity 1.00 800.00 800.00 DRAPETE Improvement Director IV. SPIB Bureau DBM-Systems Purchase of TRODAT for: and 3 019 EMELITA B. MENGHAMAL 1.00 800.00 800.00 Piece Productivity Improvement Assistant Director, SPIB Bureau DBM-Systems and Purchase of TRODAT for: 019 1.00 800.00 800.00 4 Piece Productivity JOSEFINA J. IBAÑEZ Administrative Officer V, SPIB Improvement Вигеаи

Amount In Words		**FIVE THOUSAND FOUR HUNDRED PESO	S AND 00/100**			
Description	Purchase	of TRODAT for:				
1. Dater						
		de S. Lacsamana-Drapete, Director IV, SPIB				
		ta B. Menghamal, Assistant Director, SPIB	٠,			
	4. Josefii	na J. Ibañez, Administrative Officer V, SPIB				
		Requested By:	Approved By:			
Signature :						
Printed Name:		CLOTILDE DRAPETE				
Designation:		Acting Director IV				

Total

r

Date & Time Printed: 03/21/2019, 13:23:03 PM, User Name: CLOTILDE DRAPETE

Environment: Production

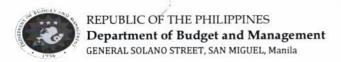
5,400.00

		PURCHASE REQUES Department of Budget and Management Agency	-PR Reviewer		
Department Section		al Planning and Reforms Bureau e of the Assistant Secretary	PR No. SAI No.	19-011	Date:
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Rubber stamp			38 × 14 12
	pc.	Assistant Secretary R. Toledo* Stamp only	1 \	600.00	7.00
		Assistant Director Y. Reyes (new) Black		1,200.00	to the second se
		Administravtive Officer V (R. Gutierrez)* Gland		600.00	
		FPRB File copy 26 × 9 mm	1	1,200.00	J
		trik (flack)	2	1,000.00	
		xxxxxxxx nothing follows xxxxxxxx			
		Note: Pls. see attached sample.			
				2	
				- 1155	
		£			
Purpose		n #1 & 3 change of position title only for R. Toledo and #4 For administrative use.	and R. Gutie	errez.	
		Requested by:		Appr	oved by:
Signature Printed Nam	:	CELIA B. DOMINGUEZ-SCOTT		ROLAND	U. TOLEDO
Designation	:	Administrative Assistant III			nt Secretary
Date		January 10, 2019		Janau	ry 10, 2019

approved regulated

2019-03-0057

				SE REQUEST udget and Managem	ent		
				Agency			
Department:	Administrative	Service	PR No.:	19-032		Date:	January 4,2019
Section:	PMD		SAI No.:			Date:	
		R	equisition			Issua	ance
Stock No.	Unit		Description		Quantity	Unit Cost	Total Cost
	set	Self-Inking St	tamp (Size: 38 x 14 m	m, Ink Color: Black)	1	700.00	700.00
		/ JOYCE D. LABAO					
		Procurement Management Division					
	рс	Self-Inking	Numbering Stamp		1	300.00	300.00
		-					
						TOTAL:	1,000.00
			NOTHI	NG FOLLOWS		TOTAL.	1,000.00
Purpos	e: For official us	е					
			Doguested I			Description	
15 P P P P P P P P P P P P P P P P P P P		ELLEN MAE A. ES Administrative Ass	M. STIPONA		JOYCE D. LA	RBAO	



REQUISITION AND ISSUE SLIP

Entity Name :	Depar	tment of Budget and Manager	ment	Fund	Cluster:			
Division/Unit :				Responsibility Center Code :				
Office :	IAS				RIS No.:			
Requisition				Stock	Available?	Issue		
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks	
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks	
	рс	Customized TRODAT (Self Inking Stamp)	0.1	//		5		
	рс	Customized Dater (Self Inking)				1		
					-			
					=			
					-			
					- 5			
					-			
					-			
					-			
					<u> </u>			
Purpose:	To be	used in the proper filing and la	abeling of IAS documents			/	00	
Signature : Printed Name : Designation :		Requested by: JOVEN A. PURGANAN Administrative Officer III	DANTE B. DE CHAVEZ Director IV, IAS	- 1	Issued by		Received by:	



REQUISITION AND ISSUE SLIP

Entity Name:	Depar	tment of Budget and Manageme	ent	Fund Clust	ter:			
Division/Unit : Office :	OD AS		"	_	Responsit RIS No. :	oility Center Co AS	de :	/
Requisition				Stock Available?		Issue		/_
Stock No.	Unit	Description	Quantity	Yes	No /	Quantity	4/	Remarks
	рс	Self-inkling Stamp	1	✓	X/	l		n o stock available 🗠
				<u> </u>	141			
	 				├		<u> </u>	
·								
	ļ	·····						
							•	· · ·
						<u> </u>		
Purpose:		For the use of the AS Director						
Signature :		Requested by:	Approved by:		Issued by:			Received by:
Printed Name :		NORA D. PLAN	THEA MARIE PRINNE F. PALARCA	_ ~	89Ct	to 744	1	100/34
Designation:		AO V			7			
Date :						_		3/5/2019

REQUISITION AND ISSUE SLIP

Entity Name: Department of Budget and Management Fund Cluster: Division/Unit: Administrative Service Responsibility Center Code: Office: SECURITY OFFICE RIS No.: Requisition Stock Available? Issue Stock No. Description QTY Unit Yes No QTY Remarks Stock No. Unit Description Quantity Yes No Quantity Remarks 1 рс SELF-INKING STAMP 1 "EMILIO T HULIPAS" 1 Nothing follows

Purpose:

For use in admin purposes

Signature: Printed Name :

Designation: Date:

EMILIOT HULIPAS SECURITY OFFICER IV

13-Feb-19

Requested

Approved by:

THEA MARIE COMMAN WALARCA
DIRECTOR

Issued by:

Received by:

EMILIO T HULIPAS



REQUISITION AND ISSUE SLIP

Entity Name: Department of Budget and Management

Division/Unit: Office of the Secretary

Office : Requisition Fund Cluster :

Responsibility Center Code: OSEC

RIS No. : Stock Available?

OSEC Issue

Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	piece	Self-inking Stamp					
		Max. text plate size:					
		70 x 25 mm					
		Ink Color: Blue •					
	piece	Self-inking Stamp					
		Max. text plate size:					
		26 x 9 mm					
		Ink Color: Blue					
	piece	Self-inking Stamp					
		Max. text plate size:					
		47 x 18 mm					

Purpose:

For office use

Ink Color: Black

Requested by:

Signature: Printed Name : Designation :

Date:

ABEGAIL D. IGNA

Administrative Officer IV 1/10/2019

Pangandaman

ersecretary

Approved by:

1/10/2019

Received by:

ABEGAIL D. IGNA Administrative Officer IV

1/10/2019

NO STOCK AVAILABLE

Noted By:

LAND SAREUNI 2/26/19



REPUBLIC OF THE PHILIPPINES Department of Budget and Management

General Solano Street, San Miguel, Manila

REQUISITION AND ISSUE SLIP

Entity Name :	Depar	tment of Budget and Managem	ent	Fund (Cluster :	01 - Regular A	gency Fund
Division/Unit :	Office	Office of the Assistant Secretary Bravo			Responsibility	Center Code :	
Office :	Office	Office of the Assistant Secretary Bravo			RIS No. :		
		Requisition		Sto	ck Available?		Issue
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
	Piece	Receiving dater stamp	1	1		1	1
	Piece	"Receiving Copy" stamp	1			1	
	Piece	Self-Inking Mini Dater Stamp 4mm	1	/		()	Y
Purpose	:	For use of Asec. Bravo in carryi	ng out his functions as A	ssistant Sec	cretary for Inter	nal Manageme	ent .
		Requested by:	Approved by:		Issued by:		Received by:
ignature :		Rober	1		- Da		Russ
Printed Name :		RENISSA MAPAYE	ACHILLES GERARD C	BRAVO	Dayo:	748	RENISSA MAPAYE
Designation :		EXECUTIVE ASSISTANT II	ASSISTANT SECRE	TARY			EXECUTIVE ASSISTANT II
Date :		February 14, 2019	February 14, 2	019			



REQUISITION AND ISSUE SLIP

Entity Name:	Depart	tment of Budget and Management		Fund Cluster	<u>'</u> :		
Division/Unit:	Admin	Unit		Responsibilit	y Center C	ode:	
Office:	Systen	ns and Productivity Improvement Bureau	ı		RIS No. :		
		Requisition		Stock Ava	ilable?		Issue
Stock No.	Unit	Description	ΩΤΥ	Yes	No	Quantity	Remarks
		TRODAT for the following:					
	piece	DATER	1			1	
	piece	CLOTILDE S. LACSAMANA-DRAPETE					
		Director IV, SPIB	1			1	
	piece	EMELITA B. MENGHAMAL	1	7		1	
<u> </u>	-	Assistant Director, SPIB					
	piece	JOSEFINA J. IBAÑEZ	1	1		1	
	ļ	Administrative Officer V					
					-		
				 	-		
		1			-		¥
Purpose:	For off	icial use in SPIB.	<u> </u>	 			
	Reque	sted by:	Approved by:	Issued by:			Received by
Signature : Printed Name :		JOSEFINA J. IBANEZ	CLOTILDE S. LACSAMANA-DRAPETE	0	gom	3/5/1	JOSEPINA J. IBANEZ
Designation :		Administrative Officer V	Director IV		War way		Administrative Officer V
Date:		February 15, 2019	February 15, 2019		•	,	February 15, 2019



REPUBLIC OF THE PHILIPPINES Department of Budget and Management

General Solano Street, San Miguel, Manila

REQUISITION AND ISSUE SLIP

Entity Name : Department & Budget and Management
Division/Unit OFFICE OF THE ASSISTANT SECRETARY

Fund Cluster:

entry traine . Department expanded and management		runa ciaster.						
Division/Unit OFFICE OF THE ASSISTANT SECRETARY Office: FISCAL PLANNING AND REFORMS BUREAU					Responsibility (Center Code :		
Office :	FISCA				RIS No. :			
		Requisition		Stock Avai	Stock Available?			
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks	
		Rubber stamp					1/-	
	pc.	Assistant Secretary (R. Toledo)	1	V	2	1		
	pc.	Assistant Director (Y. Reyes)	1			1		
	pc.	Administrative Officer V (R. Gutierrez)	1	1	1	1//		
	pc.	FPRB File Copy	1	-		1 //		
	pc.	Ink	2	/		2		
		xxxx-nothing follows-xxx			(5)			
					-			
					U.S.			
	-							
					-		-0	
	-				1-0			
		13			3.50			
	+							
Purpose:	ltem :	#1 &3 For change of position title (Asec. Tole	ndo and Ms. R. Guttiorre	27) 1150				
i di posc.		#4 For administrative use.	do and wis. R. Odderre	ez) use.				
			Approved by:		termed to	7	D	
Requested by:		Approved by:	-	Issued by:	6	Received by:		
		1 H		5	To.cto		a diasti	
Signature :		ednoth	100	OF MINISTER A AUGUST	10.00	ZAS	Man /	
Printed Nam		CELIA B. DOMINGUEZ-SCOTT	ROLANDO				CELIA B. DOMINGUEZ-SCOTT	
Designation	:	Administrative Assistant III	Assistant S				Administrative Assistant III	
Date :		January 10, 2019	' January 1	10, 2019			January 10, 2019	



REQUISITION AND ISSUE SLIP

Entity Name:	Department of Budget and Management Procurement Management Division				Fund Cluster : Responsibility Center Code :				
Division/Unit :									
Office :	Administ	- 3	RIS No. :	AS	1582				
Requisition				Stock Avail	able?	Issue			
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks		
	set	Self-Inking Stamp (Size: 38 x 14 mm, Ink Color: Black)	1	~			4		
		JOYCE D. LABAO Procurement Management Division				6			
	pc	Self-Inking Numbering Stamp	1						
Purpose:		For official use				-			
Signature : Printed Name : Designation : Date :		Requested by ELEN MAE A. ESTIPONA Administrative Assistant V January 16, 2019	JOYCET LABAO OIC-Chief ddylinistrative Officer January 16, 2019	Issued by:	esto,	7	Received by:		

PRICE		
720	Design A (Size 38 x 14 mm, Black, Two Lines, Self-Inking Machine and Rubber) A.1 DANTE B. DE CHAVEZ Director IV, IAS	IAS
7720	Director IV, JAS X	FPRB -
420	A. 3 YOLANDA R. REYES Assistant Director	SPIB OFF. OF BEEC. B
785	Design B (Size 47 x 18 mm, Black, Two Lines, Self-Inking Machine and Rubber) B.1 THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service	
785	B.2 5 MIRIAM ANNE L. TORIO Executive Assistant III, OSEC	
785	B.3 ABEGAIL D. IGNA Administrative Officer IV, OSEC	
785	B.4 CLOTILDE S. LACSAMANA-DRAPETE Director IV, SPIB	
765	B.5 EMELITA B. MENGHAMAL Assistant Director, SPIB	
785	B.6 JOSEFINA J. IBAÑEZ Administrative Officer V, SPIB	
785	B.7 JOYCE-D. LABAO Procurement Management Division	1
195	Design C (Size: 38 x 14 mm, Black, Two Lines, Replacement of Self-Inking Stamp Rubber) C.1 // ROLANDO U. TOLEDO OG C Assistant Secretary	-
195	C.2 /2 RHEA P. GUTIERREZ Administrative Officer V	/
69t	Design D (Size: 26 X 9 mm, Black, One Line, Self-Inking Machine and Rubber) D.1 Receiving Copy. 7 Popular of Asec	Brave 1
625	D.2 File Copy S - SEC	
625	D.3 FPRB File Copy _ F f h 5	
	Design E (Size: 50 x 30 mm, Black, Three Lines, Self-Inking Machine and Rubber)	
/ 1,370 Sur	CERTIFIED 7 — 1 HS	1

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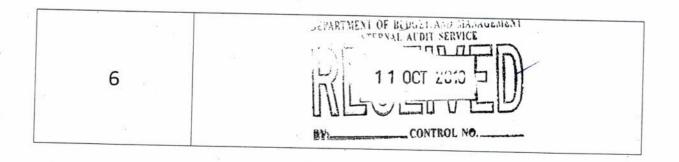
PRICE	
1,165 gen	Design F (Size: 50 x 30 mm, Black, Two Lines, Self-Inking Machine and Rubber) COPY FOR
785	Design G (Size: 47 x 18 mm, Red, One Line, Self-Inking Machine and Rubber) CONFIDENTIAL
1,460 per	Design H (Size: 38 x 14 mm, Black, One Line, Self-Inking Machine and Rubber) EMILIO T HULIPAS
1,5 2 0	Design I (Size: 70 x 25 mm, Blue, Six Lines, Self Inking Machine and Rubber) CERTIFIED TRUE COPY Name and Signature Date Department of BUDGET AND MANAGEMENT
2,925 Sur	Design J (Customized Self-Inking Stamp with Dater) J.1 Department of Budget and Management JAN 10 2019 OFFICE OF THE ASSISTANT SECRETARY ACHILLES GERARD C. BRAVO BY: CONTROL NO.
1,920 (vi	J.2 DEPARTMENT OF BUDGET AND MANAGEMENT INTERNAL AUDIT SERVICE JAN 10 2019 BY:CONTROL NO
2,925 Evi	J.3 Department of Budget and Management JAN 10 2019 SYSTEMS AND PRODUCTIVITY IMPROVEMENT BUREAU BYCONTROL NO
360	24 * Mini Dater Stamp - appia of Asa. Brand
390	25 # Int for Self-Inluing Stamps

BSO	Text and Sample	Max Text	Color	Quantity	Remarks
	DANTE B. DE CHAVEZ	Plate Size			
	Director IV, IAS	≥38x14 mm	Black	1	set
	DANTE B. DE CHAVEZ				
_	Director IV X	≯ 8 x 14 mm	Black	1	set
	CERTIFIED				
	TRUE COPY				
		47 x 18	Black	1	set
	CONFIDENTIAL	-50 x 10	Red	1	set
-	COPY FOR	2 30 X 10	Neu	1	set
14.0	COFIFOR				1
IAS					1 1
		47 x 18	Black	1	set
					y.
	Department of Budget and Management	4			
		1:			
	DIF JAN 10 2019				[
	·	Internal /	audit S	SELVI CE	Customized
	ODCUPENTAL COMMON	1			Dater : Please
	BY: CONTROL NO	60 x 40	Black	1	see sample
AS	THEA MARIE CORINNE F. PALARCA				
^3	Director IV, Administrative Service	38 x 14 mm	Black	1	set
	ROLANDO U. TOLEDO	*		100	rubber stamp
-	Assistant Secretary VOLANDA R. REYES	38 x 14 mm	Black	1	only
FPRB	Assistant Director	₹38 x 14 mm	Black	1	Set
	RHEA P. GUTIERREZ				rubber stamp
	Administrative Officer V	38 x 14 mm	Black	1	only
	FPRB File Copy	∕26 x 9 mm	Black	1	Set
	Department of Budget and Management				
					1
		00000	CARP	ccictan	+ Cocnoth
Office of	DAN 1 0 2019	Achi	11es 6e	card C	+ Socreta
Assistant	111114 3811 19 2013 [1]	7		[0,	, , , , , , ,
Secretary	PROCUREMENT DIVISION				
Bravo	BY:CONTROL NO.				Customized
370.470.500	CONTROL NO.	I Mark es on en o	1859	19.00	Dater : Please
_	72 S 22 FG	60 x 40	Blue	1	see sample
-	(Date Only)	4 mm		1	set
	Receiving Copy	-38 x 14 mm	Black	1	set
	CERTIFIED TRUE COPY				
	Name and Signature				
	- Traine and Signature				
	Date				
OSEC	DEDARTMENT OF BURGET AND MANAGEMENT	70 25	Disci		1224
-	DEPARTMENT OF BUDGET AND MANAGEMENT FILE COPY	70 x 25 mm 26 x 9 mm	Black Black	1 1	set set
-	MIRIAM ANNE L. TORIO		DIACK	1	set
	Executive Assistant III, OSEC	38 x 14 mm	Black	1	set
	ABEGAIL D. IGNA	55 7 1 11111	Didek		350
	Administrative Officer IV, OSEC	₹38 x 14 mm	Black	1	Set
	Total		3.231	10	

For TRODAT

1	DANTE B. DE CHAVEZ Director IV, IAS	38 x1
2	DANTE B. DE CHAVEZ Director IV	38×14
3	CERTIFIED TRUE COPY	
4	CONFIDENTIAL / (Red Color)	
5	COPY FOR	

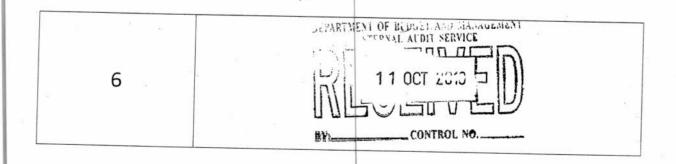
For Dater



For TRODAT

		the latest the second s
e., 9	ε 1	 DANTE B. DE CHAVEZ Director IV, IAS
bu v	2	DANTE B. DE CHAVEZ Director IV
	3	CERTIFIED TRUE COPY
* E	4	CONFIDENTIAL (Red Color)
	5	COPY FOR
- 1		

For Dater





REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form"

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End User:		IAS	As ;	19-011; 19-012; 10 EPRB , 65EC ;
Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
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No. of Day/s Completed:	



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form"

for Dir SADir . 190

17 Jan Jegu Ellen 17 Jan 15 Feb 2018	Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
	17 Jan	Joyce	Ellen	19 Jan	5 Feb 2018

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DIVISION) Name of Payee: answers General Merchandise banious Self-Inling Title of Project: Supply and Octivery Contract Cost: \$\frac{1}{20}, 740.00 CHECKLIST OF DOCUMENTS REMARKS Checklist of documents forwarded to Finance Service for: A. FUNDING (OBLIGATION AND CAF) Purchase Request/ APP 2. × Pre-Inspection Report Obligation Request and Status Eligibility Documents of Suppliers 4 5. Purchase Order/Contract 2019-017 Request for Price Quotation 6. Abstract of Quotation Notice of Award Notice to Proceed 9 10. X Distribution List Other Documents, if any. Sulf-holony temp details Received checked items: 01:27 -1 in alara Print Name & Signature B. PROCESSING OF PAYMENT (DV) Obligation Request and Status Pre-Inspection Report Inspection and Acceptance Report Delivery Receipt 6. Sales Invoice/Statement of Account Warranty/Guaranty Certificate Purchase Request / APP Purchase Order/Contract 9. 10.0 Request for Price Quotation 11 Abstract of Quotation Notice of Award 12. 13 Notice to Proceed 10 Distribution List Certificate of Acceptance from End-user 16. V F(SMI (Report of Supplies and Materials Issued) RIS (Requisition and Issue Slip) 17. 18 ICS (Inventory Custodian Slip) D. PAR (Property Acknowledgement Receipt) 20 WMR (Waste Material Report) Other Documents, if any. Received checked items: . Ducaro Print Name & Signature C. ADDITIONAL DOCUMENTS, if any Received checked items:

Date and Time

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES

Print Name & Signature

Row with Conse at hypothesis July 1918. 7011-017 in the past your this