






Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 TeleFax No. 7354979

**INSPECTION ACCEPTANCE REPORT**

<b>Supplier :</b>	<b>BAN BEE Commercial Co. Inc.</b>	<b>IAR No. :</b>	<b>2019-239</b>
Contract No./Date :	PO # 2019-083	Date :	July 19, 2019
Requisitioning B/S/O :	DBM-WIDE	Invoice No. :	2659
Responsibility Center Code :	DBM-WIDE	Date :	July 19, 2019

PROPERTY NO.	DESCRIPTION	UNIT	QUANTITY
10404010-00-001-CS-0137	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	180
10404010-00-001-CS-0320	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	94
10404010-00-001-CS-0138	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	123
10404010-00-001-CS-0002	BALLPOINT PEN (fine point, blue)	piece	206
10404010-00-001-CS-0191	BALLPOINT PEN (fine point, black)	piece	135
10404010-00-001-CS-0003	BALLPOINT PEN (fine point, red)	piece	106
10404010-00-001-CS-0321	Ring Binder, 1" black	piece	30
10404010-00-001-CS-0322	Ring Binder, 3/4" black	piece	30
10404010-00-001-CS-0323	Ring Binder, 22mm	piece	42
10404010-00-001-CS-0324	Ring Binder, 19mm	piece	42
10404010-00-001-CS-0325	Transparency Film, A4	box	18
10404010-00-001-CS-0326	Sticker Paper	ream	12
	<i>Nothing follows</i>		

INSPECTION	ACCEPTANCE
<b>Date Inspected :</b>  Inspected, verified and found in order as to quantity and specifications   <b>ANITA A. FLORES</b> PROPERTY OFFICER    <b>Florencio Delor Reyes Jr</b> END USER   PROCUREMENT OFFICER	<b>Date Received :</b>  <input checked="" type="checkbox"/> Complete (Quantity) <input type="checkbox"/> Partial    <b>LAURO T. SARENAS</b> PROPERTY OFFICER Supply and/or Property Custodian

## REPORT OF SUPPLIES AND MATERIALS ISSUED

Entity Name: DEPARTMENT OF BUDGET AND MANAGEMENT

Serial No. : RSMI # 2019-239

Fund Cluster: \_\_\_\_\_

Date : July 24, 2019

<i>To be filled up by the Supply and/or Property Division/Unit</i>						<i>To be filled up by the Accounting Division/Unit</i>	
RIS No.	Responsibility Center Code	Stock No.	Item	Unit	Quantity Issued	Unit Cost	Amount
AS-19-07-0021	BMB-B	10404010-00-001-CS-0137	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	36		
		10404010-00-001-CS-0320	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	36		
		10404010-00-001-CS-0138	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	36		
		10404010-00-001-CS-0002	BALLPOINT PEN (fine point, blue)	piece	36		
		10404010-00-001-CS-0191	BALLPOINT PEN (fine point, black)	piece	36		
		10404010-00-001-CS-0003	BALLPOINT PEN (fine point, red)	piece	36		
AS-19-07-0022	Office of Usec. Jumilla	10404010-00-001-CS-0137	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	20		
		10404010-00-001-CS-0320	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	20		
		10404010-00-001-CS-0138	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	20		
		10404010-00-001-CS-0003	BALLPOINT PEN (fine point, red)	piece	10		
AS-19-07-0023	LGRCB	10404010-00-001-CS-0137	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	3		
		10404010-00-001-CS-0002	BALLPOINT PEN (fine point, blue)	piece	21		
AS-19-07-0024	ICTSS	10404010-00-001-CS-0137	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	5		
		10404010-00-001-CS-0138	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	5		
AS-19-07-0025	Office of Usec. Pascua	10404010-00-001-CS-0002	BALLPOINT PEN (fine point, blue)	piece	24		
		10404010-00-001-CS-0191	BALLPOINT PEN (fine point, black)	piece	24		
		10404010-00-001-CS-0321	Ring Binder, 1" black	piece	30		
		10404010-00-001-CS-0322	Ring Binder, 3/4" black	piece	30		
		10404010-00-001-CS-0325	Transparency Film, A4	box	1		
AS-19-07-0026	BITS	10404010-00-001-CS-0002	BALLPOINT PEN (fine point, blue)	piece	50		
		10404010-00-001-CS-0323	Ring Binder, 22mm	piece	30		
		10404010-00-001-CS-0324	Ring Binder, 19mm	piece	30		
AS-19-07-0027	FS	10404010-00-001-CS-0137	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	48		
AS-19-07-0028	FPRB	10404010-00-001-CS-0137	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	4		

To be filled up by the Supply and/or Property Division/Unit

To be filled up by the Accounting Division/Unit

RIS No.	Responsibility Center Code	Stock No.	Item	Unit	Quantity Issued	Unit Cost	Amount
		10404010-00-001-CS-0320	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	4		
		10404010-00-001-CS-0325	Transparency Film, A4	box	10		
		10404010-00-001-CS-0326	Sticker Paper	ream	12		
AS-19-07-0029	Office of Usec. Bailen	10404010-00-001-CS-0137	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	12		
		10404010-00-001-CS-0320	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	12		
		10404010-00-001-CS-0138	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	12		
AS-19-07-0030	Office of Usec. Canda	10404010-00-001-CS-0002	BALLPOINT PEN (fine point, blue)	piece	10		
		10404010-00-001-CS-0191	BALLPOINT PEN (fine point, black)	piece	10		
		10404010-00-001-CS-0003	BALLPOINT PEN (fine point, red)	piece	10		
AS-19-07-0031	SPIB	10404010-00-001-CS-0002	BALLPOINT PEN (fine point, blue)	piece	25		
		10404010-00-001-CS-0191	BALLPOINT PEN (fine point, black)	piece	25		
		10404010-00-001-CS-0003	BALLPOINT PEN (fine point, red)	piece	10		
		10404010-00-001-CS-0325	Transparency Film, A4	box	6		
AS-19-07-0032	BMB-E	10404010-00-001-CS-0137	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	50		
		10404010-00-001-CS-0320	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	20		
		10404010-00-001-CS-0138	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	50		
		10404010-00-001-CS-0002	BALLPOINT PEN (fine point, blue)	piece	40		
		10404010-00-001-CS-0191	BALLPOINT PEN (fine point, black)	piece	40		
		10404010-00-001-CS-0003	BALLPOINT PEN (fine point, red)	piece	40		
		10404010-00-001-CS-0325	Transparency Film, A4	box	1		
AS-19-07-0033	BMB-F	10404010-00-001-CS-0137	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	2		
		10404010-00-001-CS-0320	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	2		
		10404010-00-001-CS-0323	Ring Binder, 22mm	piece	12		
		10404010-00-001-CS-0324	Ring Binder, 19mm	piece	12		

**Recapitulation:**

**Recapitulation:**

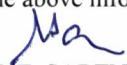
Stock No.	Quantity	Unit Cost	Total Cost	UACS Object Code
10404010-00-001-CS-0137	180			
10404010-00-001-CS-0320	94			
10404010-00-001-CS-0138	123			
10404010-00-001-CS-0002	206			
10404010-00-001-CS-0191	135			
10404010-00-001-CS-0003	106			
10404010-00-001-CS-0321	30			
10404010-00-001-CS-0322	30			

To be filled up by the Supply and/or Property Division/Unit

To be filled up by the Accounting Division/Unit

RIS No.	Responsibility Center Code	Stock No.	Item	Unit	Quantity Issued	Unit Cost	Amount
10404010-00-001-CS-0323		42					
10404010-00-001-CS-0324		42					
10404010-00-001-CS-0325		18					
10404010-00-001-CS-0326		12					

I hereby certify to the correctness of the above information.

  
LAURO T. SARENAS  
Signature over Printed Name of Supply and/or Property Custodian

Posted by: \_\_\_\_\_  
Signature over Printed \_\_\_\_\_ Date \_\_\_\_\_

ref:

PO # 2019-083

S. I. # 2659 dtd 7/19/19

Supplier: BAN BEE Commercial Co. Inc.

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: Ban Bee Commercial Co. Inc
Title of Project: Supply & Delivery of Various Office Supplies
Contract Cost: 35,814

CHECKLIST OF DOCUMENTS

REMARKS

Checklist of documents forwarded to Finance Service for:

A. FUNDING (OBLIGATION AND CAF)

- 1. [X] Purchase Request/ APP
2. [X] Pre-Inspection Report
3. [X] Obligation Request and Status
4. [X] Eligibility Documents of Suppliers
5. [X] Purchase Order/Contract
6. [X] Request for Price Quotation
7. [X] Abstract of Quotation
8. [X] Notice of Award
9. [X] Notice to Proceed
10. [X] Distribution List
11. [X] Other Documents, if any.

Handwritten signature/initials on the left side of the checklist.

Received checked items:

Handwritten signature: JAY BEEK ASSISTO

Print Name & Signature

Handwritten date and time: 6/27 2:05 pm

Date and Time

B. PROCESSING OF PAYMENT (DV)

- 1. [X] Obligation Request and Status
3. [X] Pre-Inspection Report
4. [X] Inspection and Acceptance Report
5. [X] Delivery Receipt
6. [X] Sales Invoice/Statement of Account
7. [X] Warranty/Guaranty Certificate
8. [X] Purchase Request / APP
9. [X] Purchase Order/Contract
10. [X] Request for Price Quotation
11. [X] Abstract of Quotation
12. [X] Notice of Award
13. [X] Notice to Proceed
14. [X] Distribution List
15. [X] Certificate of Acceptance from End-user
16. [X] F/SMI (Report of Supplies and Materials Issued)
17. [X] RIS (Requisition and Issue Slip)
18. [X] ICS (Inventory Custodian Slip)
19. [X] PAR (Property Acknowledgement Receipt)
20. [X] WMR (Waste Material Report)
21. [X] Other Documents, if any.

Large handwritten bracket on the right side of the B section, with a circled '2' next to it.

Received checked items:

Print Name & Signature

Date and Time

C. ADDITIONAL DOCUMENTS, if any

Received checked items:

Print Name & Signature

Date and Time



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

Administrative Service (AS) and Finance Service (FS)  
**TRANSMITTAL AND ACTION SLIP**  
 "Please do not detach from the request form"

Subject: Supply & Delivery of Various Office Supplies  
 End User: Various

Date & Time Received	FROM	TO	Date & Time Forwarded	REMARKS
	PMD	DP	6/24	For signature pls. Thanks PR-2019-06-00112 - BTMS Object for your confirmation For IAR - 2879 - 239
		FS-Budget	6/26	
			7/22	

No. of Day/s Completed:	
-------------------------	--

# BAN BEE COMMERCIAL CO., INC.

# DELIVERY RECEIPT

PAPER PRODUCTS \* SCHOOL & OFFICE SUPPLIES GENERAL MERCHANDISE

856-858 Claro M. Recto Avenue, Brgy. 242 Zone 22 Tondo Manila Email: banbee@gmail.com

Tels: 244-3716 \* 244-3724 \* 243-8459 \* 986-9306 Fax: (632) 244-3728

VAT Reg. TIN: 001-609-075-000

N<sup>o</sup> 28283

SOLD TO: DEPARTMENT OF BUDGET AND MANAGEMENT

Date 07-12-19

ADDRESS: General Solano St. San Miguel, Manila

Terms: \_\_\_\_\_

TIN: \_\_\_\_\_

P.O.: 2019-083

BUSINESS STYLE: \_\_\_\_\_

QTY.	UNIT	ARTICLES	REMARKS
<del>180</del>	pcs	signpen blue liquid gel	
<del>94</del>	pcs	signpen black liquid gel	
<del>123</del>	pcs	signpen red liquid gel	
<del>206</del>	pus	ballpen blue	
<del>135</del>	pus	ballpen black	
<del>106</del>	pus	ballpen red	
<del>30</del>	pcs	ring binder 1" black	
<del>30</del>	pcs	ring binder 3/4" black	
<del>42</del>	pus	ring binder 22mm	
<del>112</del>	pus	ring binder 19mm	
<del>18</del>	box	transparency film A4	
<del>12</del>	reams	stickler paper	

NOTICED AT PER QUANTITY ONLY  
 Horenacio B. Dela Cruz  
 AT-SCD

Received the above goods and services in good order & condition.

50 Bkts. (50x4) 28251 - 30750

BIR Authority to Print No. OCN1AU0002032855

Date of ATP: June 04, 2019 Expiry Date: June 04, 2024

BRIPHANIE PRINTING GILBERT S. PADERES

TIN: 210-603-178-002 VAT

Printer's Accreditation No. 030MP20140000000006

Date Issued: June 23, 2014 Date of Expiration: June 23, 2019



*Chenardiz* 7/19/19  
 Customer Signature Over Printed Name

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

# AN BEE COMMERCIAL CO., INC.

# Sales Invoice

(Wholesale)

No. 2659

56-858 Claro M. Recto Avenue,  
Brgy. 242 Zone 22 Tondo Manila  
Email: banbee@gmail.com  
VAT Reg. TIN: 001-609-075-000

Tel. Nos. : 244-37-16 244-37-24  
986-93-06 243-84-59  
Fax Nos.: 244-37-28

Date July 12, 2019

SOLD TO: Department of Budget and Management

Terms:                     

ADDRESS: General Solano St. San Miguel, Manila

P.O.: 2019-083

TIN:                     

OSCA/PWD I.D. No.:                     

BUSINESS STYLE:                     

SC/PWD Signature:                     

QTY.	UNIT	DESCRIPTION	UNIT PRICE		AMOUNT	
180	pcs.	signpen blue liquid gel	54	00	9,720	00
94	pcs.	signpen black liquid gel	54	00	5,076	00
123	pcs.	signpen red liquid gel	54	00	6,642	00
206	pcs.	ballpen blue	4	00	824	00
135	pcs.	ballpen black	4	00	540	00
106	pcs.	ballpen red	4	00	424	00
30	pcs.	ring binder 1" black	28	00	840	00
30	pcs.	ring binder 3/4" black	20	00	600	00
42	pcs.	ring binder 22mm	24	00	1,008	00
42	pcs.	ring binder 19mm	20	00	840	00
18	box	transparency film A4	250	00	4,500	00
12	reams	sticker paper	400	00	4,800	00
			Total Sales (VAT Included)			
			Less: VAT			
VATable Sales			Amount: Net of VAT			
VAT-Exempt Sales			Less: SC/PWD Discount			
Zero Rated Sales			Amount Due		31,976	78
VAT Amount			Add: VAT		3,837	22
<b>TOTAL AMOUNT DUE</b>					<b>35,814</b>	<b>00</b>

Cash on delivery unless otherwise stipulated. Buyer agrees to pay interest at 24% per annum on all overdue accounts. In case of law suit attorney's fee equal to 25% of the total amount due plus cost of litigation shall be charged to the buyer. Parties expressly submit themselves to the courts of the City of Manila any legal action that may arise out of this transaction.

**ANY COMPLAINT REGARDING DELIVERY/IES MADE AFTER CUTTING OR PRINTING WILL NOT BE ENTERTAINED.**

Released By:                     

Checked By:                     

By:                     

Cashier/Authorized Representative

50 Bldg. (50x5) 2501 - 5000  
BIR Authority to Print No. OCN1AU0002032838  
Date Issued : June 04 2019 Valid Until : June 04 2024



BRIPHANIE PRINTING  
GILBERT S. PADERES  
VAT Reg. TIN: 210-603-178-002  
1046 Alvarado St., Brgy 291, Zone 27, Binondo, Manila

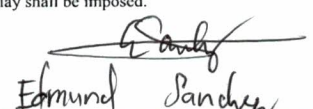

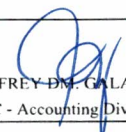
Printer's Accreditation No. 030MP20140000000006  
Date Issued : June 23, 2014

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



**REPUBLIC OF THE PHILIPPINES**  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 Trunkline: 657-3300

**PURCHASE ORDER NO. 2019-083**

Supplier: <b>BAN BEE COMMERCIAL CO. INC.</b>		Date: June 21, 2019			
Address: 858 Claro M. Recto Ave., Binondo, Manila		Mode of Procurement: Small Value Procurement			
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		Delivery Term: Within 15 calendar days upon receipt of Notice to Proceed			
Date of Delivery: Within 15 calendar days upon receipt of Notice to Proceed		Payment Term: Upon completion and acceptance			
Stock No.	Unit	Description	Quantity	Unit Cost	AMOUNT
	pc	Sign Pen, Blue, Liquid/Gel	180	P54.00	P9,720.00
	pc	Sign Pen, Black, Liquid/Gel	94	P54.00	P5,076.00
	pc	Sign Pen, Red, Liquid/Gel	123	P54.00	P6,642.00
	pc	Ballpen, Blue	206	P4.00	P824.00
	pc	Ballpen, Black	135	P4.00	P540.00
	pc	Ballpen, Red	106	P4.00	P424.00
	pc	Ring binder, 1 inch, black	30	P28.00	P840.00
	pc	Ring binder, 3/4 inch, black	30	P20.00	P600.00
	pc	Ring binder, 22mm	42	P24.00	P1,008.00
	pc	Ring binder, 19 mm	42	P20.00	P840.00
	box	Transparency Film, A4	18	P250.00	P4,500.00
	ream	Sticker Paper	12	P400.00	P4,800.00
<b>(Total Amount In Words)</b> <b>Thirty- Five Thousand Eight Hundred Fourteen Pesos</b>					<b>P35,814.00</b>
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:		 Edmund Sanchez Signature over Printed Name of Supplier 7/3/19 Date		Very truly yours,  <b>THEA MARIE CORINNE F. PALARCA</b> Director IV, Administrative Service Authorized Official (Representing End User)	
Funds Availability Certified by:		 JEFFREY D.M. GALARPE OIC - Accounting Division		OS No : 021011012019-07-1302 Amount : P35,814 Date : 07/16/19	
<b>Distribution of Copies:</b> // Original copy for the Supplier's Conforme // Agency's Central Supply and Property Section for file // COA Auditor					



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

**NOTICE OF AWARD**

June 21, 2019

**MR. DOMINGO L. FURING**  
Ban Bee Commercial Co. Inc.  
858 Claro M. Recto Ave.,  
Binondo, Manila

Dear **Mr. Furing**:


We are pleased to inform you that the project "*Supply and Delivery of Various Office Supplies*" is hereby awarded to your company in the amount of Thirty-Five Thousand Eight Hundred Fourteen Pesos (P35, 814.00).

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 CORINNE F. PALARCA**  
*Director IV, Administrative Service*

  
**Edmund Sanchez**  
Conforme / Date

7/3/19



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

**NOTICE TO PROCEED**

June 21, 2019

**MR. DOMINGO L. FURING**

Ban Bee Commercial Co. Inc.  
858 Claro M. Recto Ave.,  
Binondo, Manila

Dear **Mr. Furing**:

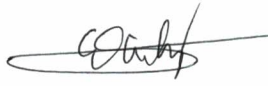
Per attached Purchase Order No. **2019- 082**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Various Office Supplies* ", upon receipt and acceptance of this Notice.

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

  
**Edmundo Sanchez**  
Conforme / Date

7/3/19

**BAN BEE COMMERCIAL CO., INC**

Breakdown of Responsibility Center and by PPA

Covered by OBR No. 01-101101-2019-07-001302 dated July 1, 2019

Legal Basis RA 11260 Current Appropriation

Responsibility Center	Particulars	P.P.A.	Account Code	Amount
OSEC	Payment for Supply and delivery of various office supplies	10000100001	50203010 02	7,226.00
FS				2,592.00
ICTSS		20000100002		540.00
BITS		20000100003		1,520.00
FPRB		32010010001		7,732.00
SPIB		31010010001		1,740.00
BMB-B		31020010001		6,264.00
BMB-E		31020010001		7,210.00
LGRCB		31030010001		246.00
PMEB/BMB-F		31040010001		744.00
			<b>TOTAL</b>	<b>35,814.00</b>

Prepared by:

  
**JESSICA DIANNE R. ANICETO**  
Administrative Officer IV



**OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No. : 02/11/19-2019-07-001762

Date : July 1, 2019

Fund Cluster: 01

Payee : **BAN BEE COMMERCIAL CO. INC.**

Office :

Address: **858 Claro M. Recto Ave., Binondo, Manila**

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
<i>Various</i>	Payment for the Supply and Delivery of Various Office Supplies	<i>Various</i>	<i>5020301002</i>	35,814.00

PO NO. 2019-083 35,814.00

**A. Certified :** Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature : *[Signature]*

Printed Name : THEA MARIE CORINNE F. PALARCA

Position : Director IV, Administrative Service

Date : Jun 21, 2019

**B. Certified :** Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature : *[Signature]*

Printed Name : EDEN D. PANGILINAN

Position : Head, Budget Division/Unit/Authorized Representative

Date : 7-01-19

**C. STATUS OF OBLIGATION**

Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (d)	Due and Demandable (e)

Item	Unit	Unit cost	QUANTITY REQUIREMENT													TOTAL
			BMB B	Usec Jumilla	LGRCB	ICTSS	Usec Pascua	BITS	FS	FPRB	Usec Bailen	Usec Canda	SPIB	BMB - E	BMB-F	
Sign Pen Blue	pc	54.00	36	20	3	5			48	4	12			50	2	180
Sign Pen Black	pc	54.00	36	20						4	12			20	2	94
Sign Pen Red	pc	54.00	36	20		5					12			50		123
BallPen Blue	pc	4.00	36		21		24	50				10	25	40		206
BallPen Black	pc	4.00	36				24					10	25	40		135
BallPen Red	pc	4.00	36	10								10	10	40		106
Ring Binder, 1 inch, black	Pcs	28.00					30									30
Ring Binder, 3/4 inch, black	pcs	20.00					30									30
Ring Binder, 22 mm	pcs	24.00						30							12	42
Ring Binder, 19 mm	pcs	20.00						30							12	42
Transparency Film A4	pack	250.00					1			10			6	1		18
Sticker Paper	pack	400.00								12						12
<b>Cost per office</b>			<b>6,264.00</b>	<b>3,280.00</b>	<b>246.00</b>	<b>540.00</b>	<b>1,882.00</b>	<b>1,520.00</b>	<b>2,592.00</b>	<b>7,732.00</b>	<b>1,944.00</b>	<b>120.00</b>	<b>1,740.00</b>	<b>7,210.00</b>	<b>744.00</b>	<b>35,814.00</b>



## ABSTRACT OF QUOTATIONS

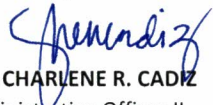
Project Title: Supply and Delivery of Various Office Supplies

ABC: Forty-three thousand Pesos (Php43,000.00)

Date: 6/21/2019

ITEM/DESCRIPTION			BOC'S TRADING CO. INCORPORATED		ANSWERS GENERAL MERCHANDISE		347 SCHOOL OFFICE SUPPLIES INC.		BAN BEE COMMERCIAL CO. INC.	
			241-2976		244-6301		254-8421		244-3724	
Qty	Unit	Particulars	Unit cost	Total price	Unit cost	Total price	Unit cost	Total price	Unit cost	Total price
180	pc	Sign Pen, Blue, Liquid/Gel	74.75	13,455.00	65.50	11,790.00	72.25	13,005.00	54.00	9,720.00
94	pc	Sign Pen, Black, Liquid/Gel	74.75	7,026.50	65.50	6,157.00	72.25	6,791.50	54.00	5,076.00
123	pc	Sign Pen, Red, Liquid/Gel	74.75	9,194.25	65.50	8,056.50	72.25	8,886.75	54.00	6,642.00
206	pc	Ballpen, Blue	4.20	865.20	4.95	1,019.70	5.00	1,030.00	4.00	824.00
135	pc	Ballpen, Black	4.20	567.00	4.95	668.25	5.00	675.00	4.00	540.00
106	pc	Ballpen, Red	4.20	445.20	4.95	524.70	5.00	530.00	4.00	424.00
30	pc	Ring binder, 1 inch, black	24.25	727.50	38.50	1,155.00	35.75	1,072.50	28.00	840.00
30	pc	Ring binder, 3/4 inch, black	16.25	487.50	23.00	690.00	24.00	720.00	20.00	600.00
42	pc	Ring binder, 22mm	19.55	821.10	27.50	1,155.00	29.00	1,218.00	24.00	1,008.00
42	pc	Ring binder, 19 mm	16.25	682.50	23.00	966.00	No Such size		20.00	840.00
18	box	Transparency Film, A4	240.00	4,320.00	340.00	6,120.00	516.50	9,297.00	250.00	4,500.00
12	ream	Sticker Paper	315.00	3,780.00	485.00	5,820.00	537.50	5,450.00	400.00	4,800.00
<b>Total Price</b>			<b>42,371.75</b>		<b>44,122.15</b>		<b>48,675.75</b>		<b>35,814.00</b>	
<b>Remarks</b>			<b>BAN BEE COMMERCIAL CO. INC.,</b> having the lowest calculated and responsive quotation considered as the awardee.							

Prepared by:



**MA. CHARLENE R. CADIZ**  
Administrative Officer II

Reviewed by:



**JOYCE D. LABAO**  
OIC- Chief Administrative Officer

Approved by:



**THEA MARIE CORINNE F. PALARCA**  
Director, Administrative Service

My PhilGEPS   **My Organization**   My Profile   Opportunities   Di

Wednesday, March 6, 2019 07:03 AM   Benson Chua   banbee   » Log-out

## Update Organization Information

[Sub-Organization List](#)   [Organization Contact List](#)   [View Certificate](#)   [V](#)

### BAN BEE COMMERCIAL CO., INC. (BANBEE)

856-858 Claro M. Recto Ave., Binondo, Manila  
Manila  
Metro Manila  
NCR  
Philippines  
01004

<b>Organization Member Type:</b>	Supplier
<b>Organization Number:</b>	2151
<b>Registration Date:</b>	06-Sep-2001
<b>Registration Type:</b>	Red
<b>Form of Organization:</b>	Corporation
<b>Organization Type:</b>	Distributor, General Merchandise, Information Technology, Manufacturer, Tradin
<b>Business Category:</b>	Office Equipment Supplies and Consumables, Information Technology, Informati Materials, Printing Services, Janitorial Supplies, Agricultural Machinery and Equip Products, Grocery Items, Agricultural Products (Seeds, Seedlings, Plants..), Educ
<b>Business Tax Identification Number:</b>	001-609-075-000
<b>SEC Certificate Number:</b>	002803
<b>SEC Registration Date:</b>	27-Apr-1992
<b>Capitalization:</b>	Php 5,000,000.00
<b>Previous Years Revenue:</b>	Php 38,000,000.00
<b>Brief Description of Organization:</b>	Paper Products,School supplies,Office Supplies,computer pheripheral, computer,
<b>Agency Registration:</b>	<a href="#">Yes</a>
<b>Blacklisted:</b>	No
<b>Updated By:</b>	<a href="#">Benson P Chua</a>
<b>Date Last Updated:</b>	06-Mar-2019





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

06 11 19

Date

REQUEST FOR PRICE QUOTATION  
(For market research only)

BAN BEE COMMERCIAL CO., INC.  
858 CLARO M. RECTO AVENUE  
BINONDO, MANILA, PHILIPPINES  
TELEPHONE 244-3716, Fax: 244-3728  
TIN # 001-609-075-000

Tel. No. 2438459  
Fax No. 2443728

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

Quantity	Unit	Item/s	Unit Price	Total Price
180	pc	Sign Pen, Blue, Liquid/Gel PILOT VS	54.00	9720.00
94	pc	Sign Pen, Black, Liquid/Gel PILOT VS	54.00	5076.00
123	pc	Sign Pen, Red, Liquid/Gel PILOT VS	54.00	6642.00
206	pc	Ballpen, Blue	4.00	824.00
135	pc	Ballpen, Black } WONYAK	4.00	540.00
106	pc	Ballpen, Red	4.00	424.00
30	pc	Ring binder, 1 inch, black	28.00	840.00
30	pc	Ring binder, 3/4 inch, black	20.00	600.00
42	pc	Ring binder, 22mm	24.00	1008.00
42	pc	Ring binder, 19mm	20.00	840.00
18	box	Transparency Film, A4, SUPPLIFAX, 100'S	250.00	4500.00
12	ream	Sticker Paper A4, 100'S	400.00	4800.00

Very truly yours,

*JOYCE D. LABAO*

OIC- Chief Administrative Officer

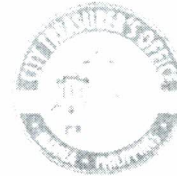
Quoted by: DOMINGO L. FURING  
BAN BEE COMM'L. CO., INC.  
Print Name & Sign  
TEL. # 2443724, FAX# 2443728  
Position/Title 061119

Canvassed by: MA. CHARLENE R. CADIZ  
Print Name & Sign  
Administrative Officer II  
Position/Title  
7192000 Loc. 3115 Fax: 7354979

\*Same price as confirmed  
by Mr. Furing for 6/14



REPUBLIC OF THE PHILIPPINES  
CITY OF MANILA  
OFFICE OF THE CITY TREASURER  
OFFICIAL RECEIPT



BIN	STATUS	LINE/NATURE OF BUSINESS/ES	BUSS. AREA	BILL DATE	O.R. DATE	O.R. NO.	
117-001-0001-0016793	R	WSPLE GEN MOSE			03/06/2019	11-1139136	
<b>BUSINESS NAME</b>		<b>BUSINESS ADDRESS</b>				<b>YEAR</b>	
SAN BENITO, INC.		PERSONNEL & TRAINING					2019
<b>TAXPAYER</b>	<b>PREVIOUS O.R.</b>	<b>AMOUNT PAID</b>	<b>DATE PAID</b>	<b>PERIOD</b>			
SAN BENITO, INC.	117-001-0001-0016793	11,959.00	03/06/2019	03/01/2019			
CODE	PARTICULARS	AMOUNT OF TAX AND FEES	DISCOUNT	BURCHARGE INTEREST	AMOUNT DUE	PERIOD	
8-0011	CPILIBRA Y TIBO	100.00	-	-	825.00	0-1 2019	
8-0012	CPRA-GEN MOSE	11,959.00	-	-	20,984.00	0-1 2019	
8-0013	CPRA-GEN MOSE	26,164.84	-	-	24,884.00	0-1 2019	
9001	Permit Fee - NEW GEN MOSE	4,000.00	-	-	4,000.00	2019	
9002	Permit Fee - NEW GEN MOSE	4,000.00	-	-	4,000.00	2019	
9003	Permit Fee - NEW GEN MOSE	4,000.00	-	-	4,000.00	2019	
P-0011	Removal Fee	1,250.00	-	-	1,250.00	0-1 2019	
0011	Removal Fee	1,250.00	-	-	1,250.00	2019	
0012	Removal Fee	1,250.00	-	-	1,250.00	2019	
0013	Removal Fee	1,250.00	-	-	1,250.00	2019	
0014	Removal Fee	1,250.00	-	-	1,250.00	2019	
0015	Removal Fee	1,250.00	-	-	1,250.00	2019	
0016	Removal Fee	1,250.00	-	-	1,250.00	2019	
0017	Removal Fee	1,250.00	-	-	1,250.00	2019	
0018	Removal Fee	1,250.00	-	-	1,250.00	2019	
0019	Removal Fee	1,250.00	-	-	1,250.00	2019	
0020	Removal Fee	1,250.00	-	-	1,250.00	2019	
0021	Removal Fee	1,250.00	-	-	1,250.00	2019	
0022	Removal Fee	1,250.00	-	-	1,250.00	2019	
0023	Removal Fee	1,250.00	-	-	1,250.00	2019	
0024	Removal Fee	1,250.00	-	-	1,250.00	2019	
0025	Removal Fee	1,250.00	-	-	1,250.00	2019	
0026	Removal Fee	1,250.00	-	-	1,250.00	2019	
0027	Removal Fee	1,250.00	-	-	1,250.00	2019	
0028	Removal Fee	1,250.00	-	-	1,250.00	2019	
0029	Removal Fee	1,250.00	-	-	1,250.00	2019	
0030	Removal Fee	1,250.00	-	-	1,250.00	2019	
0031	Removal Fee	1,250.00	-	-	1,250.00	2019	
0032	Removal Fee	1,250.00	-	-	1,250.00	2019	
0033	Removal Fee	1,250.00	-	-	1,250.00	2019	
0034	Removal Fee	1,250.00	-	-	1,250.00	2019	
0035	Removal Fee	1,250.00	-	-	1,250.00	2019	
0036	Removal Fee	1,250.00	-	-	1,250.00	2019	
0037	Removal Fee	1,250.00	-	-	1,250.00	2019	
0038	Removal Fee	1,250.00	-	-	1,250.00	2019	
0039	Removal Fee	1,250.00	-	-	1,250.00	2019	
0040	Removal Fee	1,250.00	-	-	1,250.00	2019	
0041	Removal Fee	1,250.00	-	-	1,250.00	2019	
0042	Removal Fee	1,250.00	-	-	1,250.00	2019	
0043	Removal Fee	1,250.00	-	-	1,250.00	2019	
0044	Removal Fee	1,250.00	-	-	1,250.00	2019	
0045	Removal Fee	1,250.00	-	-	1,250.00	2019	
0046	Removal Fee	1,250.00	-	-	1,250.00	2019	
0047	Removal Fee	1,250.00	-	-	1,250.00	2019	
0048	Removal Fee	1,250.00	-	-	1,250.00	2019	
0049	Removal Fee	1,250.00	-	-	1,250.00	2019	
0050	Removal Fee	1,250.00	-	-	1,250.00	2019	
0051	Removal Fee	1,250.00	-	-	1,250.00	2019	
0052	Removal Fee	1,250.00	-	-	1,250.00	2019	
0053	Removal Fee	1,250.00	-	-	1,250.00	2019	
0054	Removal Fee	1,250.00	-	-	1,250.00	2019	
0055	Removal Fee	1,250.00	-	-	1,250.00	2019	
0056	Removal Fee	1,250.00	-	-	1,250.00	2019	
0057	Removal Fee	1,250.00	-	-	1,250.00	2019	
0058	Removal Fee	1,250.00	-	-	1,250.00	2019	
0059	Removal Fee	1,250.00	-	-	1,250.00	2019	
0060	Removal Fee	1,250.00	-	-	1,250.00	2019	
0061	Removal Fee	1,250.00	-	-	1,250.00	2019	
0062	Removal Fee	1,250.00	-	-	1,250.00	2019	
0063	Removal Fee	1,250.00	-	-	1,250.00	2019	
0064	Removal Fee	1,250.00	-	-	1,250.00	2019	
0065	Removal Fee	1,250.00	-	-	1,250.00	2019	
0066	Removal Fee	1,250.00	-	-	1,250.00	2019	
0067	Removal Fee	1,250.00	-	-	1,250.00	2019	
0068	Removal Fee	1,250.00	-	-	1,250.00	2019	
0069	Removal Fee	1,250.00	-	-	1,250.00	2019	
0070	Removal Fee	1,250.00	-	-	1,250.00	2019	
0071	Removal Fee	1,250.00	-	-	1,250.00	2019	
0072	Removal Fee	1,250.00	-	-	1,250.00	2019	
0073	Removal Fee	1,250.00	-	-	1,250.00	2019	
0074	Removal Fee	1,250.00	-	-	1,250.00	2019	
0075	Removal Fee	1,250.00	-	-	1,250.00	2019	
0076	Removal Fee	1,250.00	-	-	1,250.00	2019	
0077	Removal Fee	1,250.00	-	-	1,250.00	2019	
0078	Removal Fee	1,250.00	-	-	1,250.00	2019	
0079	Removal Fee	1,250.00	-	-	1,250.00	2019	
0080	Removal Fee	1,250.00	-	-	1,250.00	2019	
0081	Removal Fee	1,250.00	-	-	1,250.00	2019	
0082	Removal Fee	1,250.00	-	-	1,250.00	2019	
0083	Removal Fee	1,250.00	-	-	1,250.00	2019	
0084	Removal Fee	1,250.00	-	-	1,250.00	2019	
0085	Removal Fee	1,250.00	-	-	1,250.00	2019	
0086	Removal Fee	1,250.00	-	-	1,250.00	2019	
0087	Removal Fee	1,250.00	-	-	1,250.00	2019	
0088	Removal Fee	1,250.00	-	-	1,250.00	2019	
0089	Removal Fee	1,250.00	-	-	1,250.00	2019	
0090	Removal Fee	1,250.00	-	-	1,250.00	2019	
0091	Removal Fee	1,250.00	-	-	1,250.00	2019	
0092	Removal Fee	1,250.00	-	-	1,250.00	2019	
0093	Removal Fee	1,250.00	-	-	1,250.00	2019	
0094	Removal Fee	1,250.00	-	-	1,250.00	2019	
0095	Removal Fee	1,250.00	-	-	1,250.00	2019	
0096	Removal Fee	1,250.00	-	-	1,250.00	2019	
0097	Removal Fee	1,250.00	-	-	1,250.00	2019	
0098	Removal Fee	1,250.00	-	-	1,250.00	2019	
0099	Removal Fee	1,250.00	-	-	1,250.00	2019	
0100	Removal Fee	1,250.00	-	-	1,250.00	2019	
Total		75,150.00			75,150.00		

Due with this receipt to the City Treasurer's Office, City of Manila, Philippines.

City Treasurer

Serial No.



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

Date \_\_\_\_\_

REQUEST FOR PRICE QUOTATION  
(For market research only)

Answers General Merchandise

Rm 505 Martinez Bldg. Dasmarinas St.

Binondo, Manila

Tel. No. 244-6301

Fax No. \_\_\_\_\_

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

Quantity	Unit	Item/s	Unit Price	Total Price
180	pc	Sign Pen, Blue, Liquid/Gel	65.50	11,790.00
94	pc	Sign Pen, Black, Liquid/Gel	65.50	6,157.00
123	pc	Sign Pen, Red, Liquid/Gel	65.50	8,056.50
206	pc	Ballpen, Blue	4.95	1,019.70
135	pc	Ballpen, Black	4.95	668.25
106	pc	Ballpen, Red	4.95	524.70
30	pc	Ring binder, 1 inch, black	38.50	1,155.00
30	pc	Ring binder, 3/4 inch, black	23.00	690.00
42	pc	Ring binder, 22mm	27.50	1,155.00
42	pc	Ring binder, 19mm	23.00	966.00
18	box	Transparency Film, A4	340.00	6,120.00
12	ream	Sticker Paper	485.00	5,820.00

Very truly yours,

  
JOYCE D. LABAO

OIC- Chief Administrative Officer

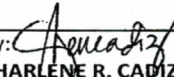
Quoted by: 

Rodrigo M. Padasas

Print Name & Sign

Salesman

Position/Title

Canvassed by: 

MA. CHARLENE R. CADIZ

Print Name & Sign

Administrative Officer II

Position/Title

7192000 Loc. 3115 Fax: 7354979

\* Same price as confirmed  
by Mr. Padasas for 6/24



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

June 11, 2019  
Date

REQUEST FOR PRICE QUOTATION  
(For market research only)

Tel. No. \_\_\_\_\_  
Fax No. \_\_\_\_\_

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

Quantity	Unit	Item/s	Unit Price	Total Price
180	pc	Sign Pen, Blue, Liquid/Gel "ENERGEL"	74.75 /pc.	
94	pc	Sign Pen, Black, Liquid/Gel ^ ^	74.75 /pc.	
123	pc	Sign Pen, Red, Liquid/Gel ^ ^	74.75 /pc.	
206	pc	Ballpen, Blue "PANDA"	4.20 /pc.	
135	pc	Ballpen, Black ^	4.20 /pc.	
106	pc	Ballpen, Red ^	4.20 /pc.	
30	pc	Ring binder, 1 inch, black	24.25 /pc.	
30	pc	Ring binder, 3/4 inch, black	16.25 /pc.	
42	pc	Ring binder, 22mm (7/8")	19.55 /pc.	
42	pc	Ring binder, 19mm (3/4")	16.25 /pc.	
18	box	Transparency Film, A4	240.00 /box	
12	ream	Sticker Paper WHITE A4 size, 100's /box.	315.00 /box.	

CASH & CARRY

FOR PURCHASES BELOW P 8,000.00

Price Validity: (45) FORTY FIVE DAYS

Quoted by:

ROC'S Trading Co., Inc.

Print Name & Sign

264-06 SAN VICENTE ST., MALLANG

Position/Title

TELE. 841-2000 841-2001

FAX NO. 841-6677

Very truly yours,

JOYCE D. CABAG  
OIC- Chief Administrative Officer

Canvassed by:

MA. CHARLENE R. CADIZ

Print Name & Sign

Administrative Officer II

Position/Title

7192000 Loc. 3115 Fax: 7354979



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

13 June 2019

Date

## REQUEST FOR PRICE QUOTATION

(For market research only)

347 SCHOOL OFFICE SUPPLIES INC.

347 San Vicente cor. Tomas

Pinpin Sts., Binondo, Manila

Tel. No. (02)254-8421

Fax No. (+632)352-1788

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

Quantity	Unit	Item/s	Unit Price	Total Price
180	pc	Sign Pen, Blue, Liquid/Gel PILOT	PhP 72.25	PhP 13,005.00
94	pc	Sign Pen, Black, Liquid/Gel PILOT	72.25	6,791.50
123	pc	Sign Pen, Red, Liquid/Gel PILOT	72.25	8,886.75
206	pc	Ballpen, Blue DIGNO	5.00	1,030.00
135	pc	Ballpen, Black DIGNO	5.00	675.00
106	pc	Ballpen, Red DIGNO	5.00	530.00
30	pc	Ring binder, 1 inch, black 25mm	35.75	1,072.50
30	pc	Ring binder, 3/4 inch, black 20mm	24.00	720.00
42	pc	Ring binder, 22mm 7/8 inch	29.00	1,218.00
42	pc	Ring binder, 19mm	NO SUCH SIZE	
18	box	Transparency Film, A4 PVC Cover	516.50	9,297.00
12	ream	Sticker Paper (100's) ELIT	537.50	5,450.00

Very truly yours,

JOYCEL D. LABAO  
OIC- Chief Administrative Officer

Quoted by:

  
MARIE T. ONG

Print Name &amp; Sign

Account Executive

Position/Title

Canvassed by:

  
MA. CHARLENE R. CADIZ

Print Name &amp; Sign

Administrative Officer II

Position/Title

7192000 Loc. 3115 Fax: 7354979

Item	Unit	BMB B	Usec Jumilla	LGRCB	ICTSS	Usec Pascua	BITS	FS	FPRB	Usec Bailien	Usec Canda	SPIB	BMB - E	BMB-F	TOTAL
Sign Pen Blue	pc	36	20	3	5			48	4	12			50	2	180
Sign Pen Black	pc	36	20						4	12			20	2	94
Sign Pen Red	pc	36	20		5					12			50		123
Balpen Blue	pc	36		21		24	50					25	40		206
Balpen Black	pc	36				24					10	25	40		135
Balpen Red	pc	36	10								10	10	40		106
Calculator, 12 Digits	pc	3													3
Ring Binder, 1 inch, black	Pcs					30									30
Ring Binder, 3/4 inch, black	pcs					30									30
Ring Binder, 22 mm	pcs						30							12	42
Ring Bblder, 19 mm	pcs						30							12	42
Transparency Film A4	pack					1			10						18
Sticker Paper	pack								12			6	1		12



## Certificate of Non-Availability of Stocks

As of Monday, June 10, 2019

Total No. of Items: 62

Product Code	Product Description	UOM	Price
13111201-CF-P01	CARBON FILM-A4	box	221.00
44101807-CA-C01	CALCULATOR	unit	135.20
44101602-PB-M01	BINDING AND PUNCHING MACHINE	unit	9534.72
12191601-AL-E01	ALCOHOL, ethyl	bottle	44.00
47131829-TB-C01	CLEANER- toilet and urinal	bottle	41.60
47131805-CL-P01	Cleanser, scouring powder	can	23.92
44122105-BF-C02	CLIP BACKFOLD, 25mm	box	15.27
44122105-BF-C04	CLIP BACKFOLD, 50mm	box	47.84
14111506-CF-L21	CONTINUOUS FORM, 2ply, 280mm x 241mm, carbonless	box	906.36
44121801-CT-R01	CORRECTION TAPE	piece	14.02
44121612-BL-H01	CUTTER BLADE	piece	14.82
44122011-DF-F01	DATA FOLDER	piece	68.64
44103202-DS-M01	Dating & Stamping Machine	piece	453.96
47131811-DE-B02	DETERGENT BAR, 140g	piece	9.03
47131811-DE-P02	DETERGENT POWDER, 1kg	pack	37.43
52161535-DV-R01	DIGITAL VOICE RECORDER	unit	6270.42
47131803-DS-A01	DISINFECTANT SPRAY	can	122.98
45121517-DO-C01	DOCUMENT CAMERA	unit	28860.00
47131601-DU-P01	DUST PAN	piece	24.83
43202003-DV-W01	DVD REWRITABLE	piece	21.79
44121506-EN-M02	Envelope, MAILING, white, 70gsm	box	362.44
44111912-ER-B01	black/whiteboard eraser	piece	10.40
60121534-ER-P01	ERASER, PLASTIC OR RUBBER	piece	4.42
43201827-HD-X02	EXTERNAL HD, 1TB	piece	2714.40
44101714-FX-M01	FACSIMILE MACHINE	unit	4711.20
44122018-FT-D02	FILE TAB DIVIDER, LEGAL	set	14.23
46191601-FE-H01	Fire Extinguisher - Pure HCFC	unit	4154.48
44122011-FO-F01	FOLDER, FANCY, A4	bundle	291.19
44122027-FO-P01	FOLDER, PRESSBOARD	box	954.72
55101524-RA-H01	HANDBOOK (RA 9184), 8th Edition	book	29.12
39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece	82.16
44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	8.98
44121708-MW-B01	MARKER, WHITEBOARD, black	piece	11.86
44121708-MW-B03	MARKER, WHITEBOARD, red	piece	11.86
47131613-MP-H02	MOPHANDLE	piece	145.60

Code (PAP)	Procurement Program/Project	User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget P/P			Remarks
				Adopt of IBRE	Subopen of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Printing and Delivery of Display Materials	FRRB PH-OCG and PCC	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	GP	26,000.00	26,000.00		Supply and Delivery of 15 pcs of pull-up tarpaulins and 30 pcs of A2 serif boards.
<b>C. Supplies, Materials, and Tool Expenses</b>												
100010001	Supply and Delivery of Colored Paper	AS	NP-Small Value	15-Dec-19	22-Dec-19	22-Dec-19	1-Jan-19	GP	83,160.00	83,160.00		For the day-to-day OMS Operations
100010001	Supply and Delivery of Corrugated Box	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	GP	357,500.00	357,500.00		For storing and filing of official DBM Files
100010001	1st Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value					GP	575,000.00	575,000.00		Provision of maintenance supplies
100010001	2nd Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value					GP	575,000.00	575,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the project is on need basis.
100010001	3rd Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value					GP	575,000.00	575,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the project is on need basis.
100010001	4th Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value					GP	575,000.00	575,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the project is on need basis.
100010001	Aeron. Supplies	AS	NP-Small Value					GP	1,000,000.00	1,000,000.00		Provision of aeronauting supplies, as the need arises.
100010001	Other Hardware Supplies	AS	NP-Small Value					GP	900,000.00	900,000.00		For various day to day expenses of hardware supplies.
100010001	Common Use Supplies and Materials available at Procurement Service	AS	Agency to Agency					GP	7,345,000.00	7,345,000.00		Provision of office supplies and materials that are available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 1st Quarter	AS	NP-Small Value					GP	500,000.00	500,000.00		Provision of office supplies and materials that are not available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 2nd Quarter	AS	NP-Small Value					GP	500,000.00	500,000.00		Provision of office supplies and materials that are not available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 3rd Quarter	AS	NP-Small Value					GP	500,000.00	500,000.00		Provision of office supplies and materials that are not available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 4th Quarter	AS	NP-Small Value					GP	500,000.00	500,000.00		Provision of office supplies and materials that are not available at Procurement Service
100010001	Supply and Delivery of Kyocera Consumables	AS	Direct Contracting					GP	5,200,000.00	5,200,000.00		For one (1) year requirement of Kyocera consumables of various offices based on the consolidated APP-CSE not available at the Procurement Service.
100010001	DBM Anniversary Souvenir Items	AS	NP-Small Value	17-Mar-19	24-Mar-19	24-Mar-19	31-Mar-19	GP	935,000.00	935,000.00		2019 DBM Anniversary souvenir items for DBM employees
100010001	Supply and Delivery of Office Supplies for the Conduct of Trainings and Briefings	BITS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GP	224,190.00	224,190.00		Supply and delivery of various office supplies.
	Supply and Delivery of Conference Kits/Colaterals							GP	2,420,500.00	2,420,500.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement for each small value award and the ABC.
	Public Financial Management (PFM) Colaterals for Distribution during Forum/Workshop Briefings and Conflab	FRRB						GP				Provision of PFM colaterals like folders, notebooks, ballpens, USBs, Conferential Laptop Bags with PFM & DBM Logo.





**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-2019-03-00037

**Date:** March 14, 2019

**Month:** March

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Each	012	DBM-Budget and Management Bureau-F	Request for the following office supplies: 10- reams - Copy Paper B4 12 -pcs - Mouse 2 - doz - Sign Pen 1.0 (blue) 2 - doz - Sign Pen 1.0 (red) 6 - pcs - Stapler (Standard) 12- pcs - Stapler Remover 12- pcs - <del>Combo</del> Binder (small - 19mm) <i>Ring</i> 12- pcs - <del>Combo</del> Binder (medium - 22 mm) <i>Ring</i>	1.00	17,000.00	17,000.00

Amount In Words \*\*SEVENTEEN THOUSAND PESOS AND 00/100\*\*

**Description** Request for the following office supplies:  
10- reams - Copy Paper B4  
12 -pcs - Mouse  
2 - doz - Sign Pen 1.0 (blue)  
2 - doz - Sign Pen 1.0 (red)  
6 - pcs - Stapler (Standard)  
12 - pcs - Stapler Remover  
12- pcs - Combo Binder (small - 19mm)  
12- pcs - Combo Binder (medium - 22 mm)

Requested By:

Approved By:

Signature :

\_\_\_\_\_

\_\_\_\_\_

Printed Name :

\_\_\_\_\_

\_\_\_\_\_

Designation :

\_\_\_\_\_

\_\_\_\_\_

**PURCHASE REQUEST**  
**Department of Budget and Management**

Agency

BTMS Ref No: \_\_\_\_\_

Department: OSEC

PR No.: \_\_\_\_\_

Date: March 28, 2019

Section: Office of the Undersecretary

SAI No.: \_\_\_\_\_

Date: \_\_\_\_\_

LAURA B. PASCUA

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
OK	pack	Index car, 5"x8"	1		-
	piece	Ballpen, black ✓	24		-
	piece	Ballpen, blue ✓	24		-
	box	Transparency Film, A4 size ✓	1 pack		-
	bundle	Ring Binder, 1 inch size, color black ✓	1		-
	bundle	Ring Binder, 3/4 inch size, color black ✓	1		-
	bundle	RULER, Stainless, 450 mm	1		-
	ream	PAPER, B4	3		-
	piece	BATTERY, dry cell, AA	12		-
		#####			-

Purpose: For official use at the office of the Undersecretary as Common Use Supplies for the 2nd Quarter of 2019.

Requested by:

Approved by:

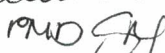
Signature:

  
**MARIA REGINA N. CENINO**  
 Administrative Assistant VI

  
**LAURA B. PASCUA**  
 Undersecretary

Printed Name:

Designation

Received:  
  
**MAR 29 2019**



REPUBLIC OF THE PHILIPPINES  
 Department of Budget and Management  
 General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : Department of Budget and Management  
 Division/Unit :  
 Office : Office of Undersecretary Laura B. Pascua  
 Requisition

Fund Cluster :  
 Responsibility Center Code :  
 RIS No. : AS  
 Stock Available? Issue  
 Yes No QTY

Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
OK -	pack	Index car, 5"x8"	1	✓		1	Issued
	piece	Ballpen, black					
	piece	Ballpen, blue					
	box	Transparency Film, A4 size					
	bundle	Ring Binder, 1 inch size, color black					
	bundle	Ring Binder, 3/4 inch size, color black					
	bundle	RULER, Stainless, 450 mm					
	ream	PAPER, B4					
	piece	BATTERY, dry cell, AA					

Purpose: Replacement of defective unit  
 Requested by:

Approved by:

Issued by:

Received by:

Signature :  
 Printed Name :  
 Designation :  
 Date :

*Rosemarie E. Ferrer*  
**ROSEMARIE E. FERRER**  
 Administrative Aide IV

*Maria Regina N. Cenino*  
**MARIA REGINA N. CENINO**  
 Administrative Assistant VI/  
 AO Designate

**DAVID B. MATEO**  
 Property officer

**ROSEMARIE E. FERRER**  
 Administrative Aide IV

**NO STOCK AVAILABLE**  
 Noted By:  
*RJ 3/29/19*

**MAR 29 2019**

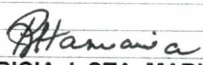
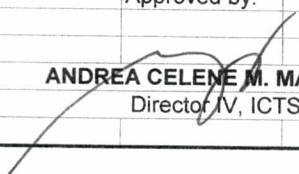
**PURCHASE REQUEST**  
Department of Budget and Management

Department: Dept. of Budget & Management  
 Section: IC Information & Communication Technology Systems Service

PR No.: \_\_\_\_\_ Date: \_\_\_\_\_  
 SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	roll	Window Blinds	1	-	-
	pc	Brother printer	1	-	-
	pc	Signpen Red (.7)	5	-	-
	pc	Signpen Blue (.7)	5	-	-
	pc	White Board (90cm by 135cm)	1	-	-
		Repair and Maintenance of Aircon	1	-	-
			14	-	-

Purpose: The said items are all necessity to ICTSS

Requested by:	Approved by:
 <b>PATRICIA J. STA. MARIA</b> Project Development Officer II	 <b>ANDREA CELENE M. MAGTALAS</b> Director IV, ICTSS

Department of Budget and Management  
**RECEIVED**  
 APR 01 2019  
 OFFICE OF THE DEPT. SECRETARY  
 BY: \_\_\_\_\_

# PURCHASE REQUEST

Department of Budget and Management  
Agency

Department: Department of Budget & Management

PR No.      Date :

Section : **Budget Information and Training Service**  
(BITS)

SAI No.      Date :

March 2, 2019

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	sets	Folder, Divider A4	300		
2	pcs.	Bristol Board, black size, A4	300		
3	rms.	Paper, B4	8		
4	pcs.	Ballpen, blue ✓	50		
5	pcs.	Ring binder, 22 mm. ✓	30	1 Bundle	
6	pcs.	Ring binder, 19 mm. ✓	30	1 Bundle	
6	pcs.	ID Jackets	100		
		x-x-x-x-x nothing follows x-x-x-x-x			

> available at P5

Purpose: For the 2nd quarter requirement  
(Common Use Office Supplies not Available from Procurement Service)

Signature Printed Name Designation	Requested by:  <i>Shirley E. Laro</i>	Approved by:  <i>Vivien V. Labastilla</i>
	<b>SHIRLEY E. LARO</b> <i>Administrative Officer V</i>	<b>VIVIEN V. LABASTILLA</b> <i>OIC-Director IV, BITS</i>

**PURCHASE REQUEST**

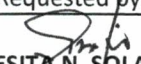
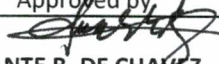
Department of Budget and Management


Agency

Department: Dept. of Budget & Management PR No.: \_\_\_\_\_ Date: 27-Mar-19  
Bureau: Internal Audit Service SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	reams	PAPER, Multicopy, B4	20		

Purpose: For official use of Internal Audit Service

	Requested by:	Approved by:
Signature:		
Printed Name:	<b>TERESITA N. SOLARIO</b>	<b>DANTE B. DE CHAVEZ</b>
Designation	AA-III/AO Designate	Director IV, IAS

received:  
PMD   
**MAR 28 2019**



REPUBLIC OF THE PHILIPPINES  
**Department of Budget and Management**  
 Boncodin Hall, General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Department of Budget and Management  
 Division/Unit : Office Internal Audit Service (IAS)  
 Requisition

Fund Cluster :  
 Responsibility Center Code :  
 RIS No. :

Stock Unit	Description	QTY Quantity	Stock Available?		Issue QTY Quantity	Remarks
			Yes	No		
reams	PAPER, Multicopy, B4	20		-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		
				-		

Purpc For Internal Audit Service use only

Requested by:  
 Signature : *[Signature]*  
 Printed Name : TERESITA N. SOLARIO  
 Designation : Admin. Officer-Designate  
 Date : *March 27, 2019*

Approved by:  
*[Signature]*  
 DANTE B. DE CHAVEZ  
 Director IV, IAS  
*March 27, 2019*

Issued by:

Received by:  
*[Signature]*  
 TERESITA N. SOLARIO  
 Admin. Officer-Designate



**PURCHASE REQUEST**

Department of Budget & Management

Agency

Department: Finance Service

Section: FS Personnel

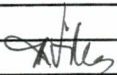

PR No.: \_\_\_\_\_ Date: April 2, 2019

SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

ALOBS No.: \_\_\_\_\_ Date: \_\_\_\_\_

Quantity	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
10	reams	Canon Office Paper Letter (Short Size) 70gsm 500 sheets (8 1/2in x 11 in) - For COA purposes			
10	reams	B4 Paper			
120	pcs.	Data Folder w/ taglia lock			
48	pcs	Energel Pen (Blue) .05mm ✓			
6	pcs	Scissors			
6	pcs	Stapler, heavy duty			
3	pcs	Hard drive 1TB ✕			
24	pcs	Correction tape			
12	pcs	Transparent, tape 1"			
4	pcs	Padlock w/latch (3")			

Purpose: 2nd Quarter supplies to be utilized for FS personnel.

	Requested by:	Approved by:
Signature:		
Printed Name:	MARIANNE M. VILLA	DOLORES E. GALURA
Designation:	AO V, FS	Director, FS



REPUBLIC OF THE PHILIPPINES  
 Department of Budget and Management  
 General Solano Street, San Miguel, Manila



**REQUISITION AND ISSUE SLIP**

Entity Name : Department of Budget and Management  
 Division/Unit : **BMB-A**  
 Office : **BMB-A**

Fund Cluster :  
 Responsibility Center Code :

Requisition Stock No. Unit Description Quantity Stock Available? Yes No RIS No. : AS Issue Quantity Remarks

Stock No.	Unit	Description	Quantity	Stock Available?	Yes	No	RIS No. : AS Issue	Quantity	Remarks
	Box	FOLDER, Tagboard, Legal size, 100 pieces per pack	4						
	Box	FASTENER, for paper, metal, 50 sets per box	10						
	Box	ENVELOPE, MAILING, 500 pieces per box	2						
	Box	ENVELOPE, MAILING, with window, 500 pieces per box	2						
xxxx		<b>Nothing Followsxxxxxxx</b>	xxxxxxx						

**Purpose:** 2019 BUDGET PREPARATION

Signature : *Lynie B. Teves*  
 Printed Name : **LYNIE B. TEVES**  
 Designation : AO III, BMB-A  
 Date : March 29, 2019

Approved by: *Lorenzo C. Orapete*  
**LORENZO C. ORAPETE**  
 Director IV, BMB-A  
 March 29, 2019

Issued by:  
**LAURO . SARENAS**  
 AO V

Received by:  
**LYNIE B. TEVES**  
 AO III, BMB-A



**REQUISITION AND ISSUE SLIP**

Entity Name : Department of Budget and Management  
 Division/Unit : **BMB-A**  
 Office : **BMB-A**

Fund Cluster :  
 Responsibility Center Code :  
 RIS No. : AS

Requisition Stock No.	Unit	Description	Quantity	Stock Available?		Issue Quantity	Remarks
				Yes	No		
	Ream	PAPER, MULTICOPY B4 80gsm, size: 216mm x 330mm	150				
	Ream	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	100				
	Ream	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm A4	100				
	xxxx	Nothing Followsxxxxxxxx	xxxxxxxx				

**Purpose:** 2019 BUDGET PREPARATION

Requested by:  
 Signature : *[Signature]*  
 Printed Name : **LYNIE B. TEVES**  
 Designation : **AO III, BMB-A**  
 Date : **March 28, 2019**

Approved by:  
 Signature : *[Signature]*  
**LORENZO C. DRAPETE**  
 Director IV, BMB-A  
 March 28, 2019

Issued by:  
**LAURO . SARENAS**  
 AO V

Received by:  
**LYNIE B. TEVES**  
 AO III, BMB-A

**MAR 29 2019**

## PURCHASE REQUEST

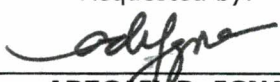
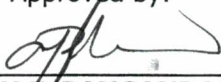
Department of Budget and Management  
Agency

BTMS PR No.

Department Department of Budget & Management PR No. 19-012 Date : 1/10/19  
Section Office of the Secretary SAI No. \_\_\_\_\_ Date : \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	<b>Self-inking Stamp</b> Max. text plate size: 70 x 25 mm Ink Color: Blue <i>*Please see attached for sample</i>	1	800.00	800.00
	piece	<b>Self-inking Stamp</b> Max. text plate size: 26 x 9 mm Ink Color: Blue <i>*Please see attached for sample</i>	1	500.00	500.00
	piece	<b>Self-inking Stamp</b> Max. text plate size: 47 x 18 mm Ink Color: Black	2	520.00	1,040.00
	piece	<b>Flash Drive, 16 gb **</b>	3	276.64	829.92
	piece	<b>Desk Tray (In and Out Tray)</b> Metal 2 or 3 layer	10	655.00	6,550.00
	set	<b>AA Batteries (2 pcs/set)</b> Dry Cell	10	93.00	930.00
					10,649.92

Purpose: Self-inking stamps to be used by OSEC-Admin and other Office Supplies to be used by OSEC

Signature Printed Name Designation	Requested by: 	Approved by: 
	<b>ABEGAIL D. IGNA</b> Administrative Officer IV	<b>AMENAH F. PANGANDAMAN</b> Undersecretary/Chief of Staff

AF-650 & AS-Pmp

### PURCHASE REQUEST

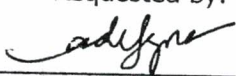
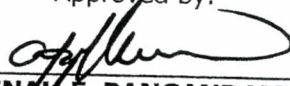
Department of Budget and Management  
Agency

BTMS PR No. 01-06001-PR-2018-09-00040

Department Section: Department of Budget & Management PR No. \_\_\_\_\_ Date: 9/10/18  
Office of the Secretary SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	<b>Self-inking Stamp</b> Max. text plate size: 70 x 25 mm Ink Color: Blue <i>*Please see attached for sample</i>	1	800.00	800.00
	piece	<b>Self-inking Stamp</b> Max. text plate size: 26 x 9 mm Ink Color: Blue <i>*Please see attached for sample</i>	1	500.00	500.00
	piece	<b>Self-inking Stamp</b> Max. text plate size: 47 x 18 mm Ink Color: Black	2	520.00	1,040.00
	piece	<b>Flash Drive, 16 gb</b>	3	276.64	829.92
	piece	<b>Desk Tray (In and Out Tray)</b> Metal 2 or 3 layer	10	655.00	6,550.00
	set	<b>AA Batteries (2 pcs/set)</b> Dry Cell	10	93.00	930.00
					10,649.92

Purpose: Self-inking stamps to be used by OSEC-Admin and other Office Supplies to be used by OSEC

Signature Printed Name Designation	Requested by: 	Approved by: 
	<b>ABEGAIL D. IGNA</b> Administrative Officer IV	<b>AMENAM F. PANGANDAMAN</b> Undersecretary/Chief of Staff

9/13  
  
**MARCO A. DAVID**  
 Procurement Management Division

REPUBLIC OF THE PHILIPPINES  
 Department of Budget and Management  
 General Solano Street, San Miguel, Manila



REQUISITION AND ISSUE SLIP

Entity Name : Department of Budget and Management  
 Division/Unit : Office of the Secretary  
 Office :

Fund Cluster :  
 Responsibility Center Code : OSEC  
 RIS No. : OSEC

Requisition

Stock Available? Issue

Stock No.	Unit	Description	Quantity	Stock Available?		Quantity	Remarks
				Yes	No		
	pc	Self-inking Stamp, 70 x 25 mm	1				
	pc	Self-inking Stamp, 26 x 9 mm	1				
	pc	Self-inking Stamp, 47 x 18 mm	2				
	pc	Flash Drive, 16 gb	3				
	pc	Desk Tray (In and Out Tray)	10				
	set	AA Batteries (2 pcs/set)	10				

Purpose: For office use of OSEC employees

Requested by:

Approved by:

Issued by:

Received by:

Signature :  
 Printed Name :  
 Designation :  
 Date :

*Abegail Digna*  
 ABEGAIL DIGNA  
 Administrative Officer IV  
 9/10/2018

*Amenah Pangandaman*  
 AMENAH PANGANDAMAN  
 Undersecretary  
 9/10/2018

**CERTIFIED TRUE COPY**

\_\_\_\_\_  
NAME AND SIGNATURE

\_\_\_\_\_  
DATE

DEPARTMENT OF BUDGET AND MANAGEMENT

70 X 25 mm or Trodat 4915

**FILE COPY**

26 X 9 mm or Trodat 4910

**MIRIAM ANNE L. TORIO**  
Executive Assistant III, OSEC

**ABEGAIL D. IGNA**  
Administrative Officer IV, OSEC

} 47 X 18 mm or Trodat 4912



## METAL DESK TRAY 3LAYER

₱655.00

(No reviews yet) [Write a Review](#)

Weight:

2.80 KGS

Shipping:

Calculated at Checkout



Quantity:

▼ 1 ▲

ADD TO CART

[Add to Wish list](#)



### Description

3 layer metal office file tray ; Ideal for filing and keeping desk documents in order

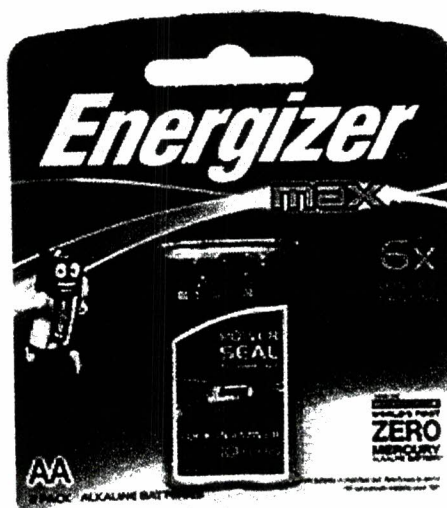
[Login \(/my-account/login/\)](/my-account/login/)

[Register \(/register/\)](/register/)

[Cart \(/shopping-cart/\)](/shopping-cart/)

[Home \(/home.aspx\)](/home.aspx) > [Office & School Supplies \(/departments/office-and-school-supplies/\)](/departments/office-and-school-supplies/) > [General Supplies \(/categories/General Supplies/\)](/categories/General Supplies/) > [Batteries \(/subcategories/batteries/\)](/subcategories/batteries/) > [Energizer Battery E91/BP2 AA 2 pcs per pack](#)

[Back >](#)



(/\_resources/\_web\_data\_/products/products/image\_gallery/2823\_3373.jpg)



## Energizer Battery E91/BP2 AA 2 pcs per pack

ALU: 230

Brand: [Energizer \(/brands/energizer/\)](/brands/energizer/)

Department: [Office & School Supplies \(/departments/office-and-school-supplies/\)](/departments/office-and-school-supplies/)

Category: [General Supplies \(/categories/General Supplies/\)](/categories/General Supplies/)

Sub-category: [Batteries \(/subcategories/batteries/\)](/subcategories/batteries/)

Alkaline battery

Nominal Voltage: 1.5 volts

Typical Weight: 23.0 grams (0.8 oz.)

Typical Volume: 8.1 cubic centimeters (0.5 cubic inch)

Shelf Life: 10 years at 21°C

Terminal: Flat Contact

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SEARCH

### Office & School Supplies

Paper

-- Sub-category -- ▾

Filing & Storage

-- Sub-category -- ▾

Writing Instruments

-- Sub-category -- ▾

Tapes & Adhesives

-- Sub-category -- ▾

Desk Accessories

-- Sub-category -- ▾

Arts and Crafts

-- Sub-category -- ▾

General Supplies

-- Sub-category -- ▾

Brands

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Qty

**PURCHASE REQUEST**

Department of Budget and Management

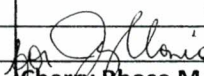
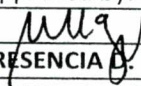
Agency

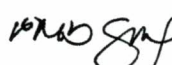
M \_\_\_\_\_ PR No.: \_\_\_\_\_ Date: \_\_\_\_\_  
M - BTB \_\_\_\_\_ SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

Unit	Item Description	Quantity	Unit Cost	Total Cost
pc	Unica TS-350 Ribbon for Dater	2		
ream	Paper B4 (254mm x 356mm) 80 gsm	75		
box	Transparency Film -(210mm x 29 mm) 3M	5		

?? Clarify

Official use for BTB personnel

Requested by:	Approved by:
	
<b>Cherry Rhose M. Cureg</b>	<b>MARIA CREENCIA D. SUNGA</b>
AO III - March 27, 2019	Assistant Director - BTB

Received:  
  
**MAR 27 2019**



REPUBLIC OF THE PHILIPPINES  
Department of Budget and Management  
General Solano Street, San Miguel, Manila

REQUISITION AND ISSUE SLIP

Agency Name : Department of Budget and Management

Division/Unit : BUDGET TECHNICAL BUREAU

Office : BUDGET TECHNICAL BUREAU

Fund Cluster :

Responsibility Center Code :

Stock No.	Unit	Requisition Description	QTY	Stock Available?		QTY	Issue Remarks
				Yes	No		
	pc	UNICA TS-350 Ribbon for Dater	2				
	reams	Paper B4 (254mm x 356mm) 80 gsm	75				
	box	Transparency Film - (210mm x 29mm)	5				

xxxNothing Followsxxxx

Purpose: Official use for BTB personnel

Requested by:	Approved by:	Issued by:	Received by:
 CHERRY RHOSE M. CUREG Administrative Officer III March 27, 2019	 MA. CREENCIA D. SUNGA Director III - BTB March 27, 2019	DAVID B. MATEO Administrative Officer V March 27, 2019	 CHERRY RHOSE M. CUREG Administrative Officer III March 27, 2019

**PURCHASE REQUEST**

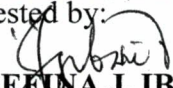
**Department of Budget and Management**  
Agency


**SPIB 2019-03**

Items & Productivity PR No. \_\_\_\_\_ Date: April 1, 2019  
Improvement Bureau SAI No. \_\_\_\_\_ Date: \_\_\_\_\_

Item Description	Quantity	Unit Cost	Total Cost
Ballpen- black ✓	25		
Ballpen – blue ✓	25		
Ballpen -red ✓	10		
Transparency film A-4, 100pcs./box	6 ✓	600 pcs	
Multi Paper, B4	10		
Paste	3		
Sticky Tab (Sign here)	10 X		

The official use of SPIB. The abovementioned items are included in the 1<sup>st</sup> and 2019 APP of the Bureau.

Requested by:  
  
**JOSEFINA J. IBANEZ**  
Administrative Officer V, SPIB

Approved by:  
  
**CLOTILDE S. LACSAMANA-DRAPETE**  
Acting Director, SPIB



**REPUBLIC OF THE PHILIPPINES**  
**Department of Budget and Management**  
 General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : Department of Budget and Management				Fund Cluster:			
Division/Unit : Admin Unit				Responsibility Center Code :			
Office : Systems and Productivity Improvement Bureau				RIS No. :			
Requisition			Stock Available?		Issue		
Stock No.	Unit	Description	QTY	Yes	No	Quantity	Remarks
	pcs.	Ballpen-Black	25		-		
	pcs.	Ballpen-Blue	25				
	pcs.	Ballpen- Red	10				
	box	Transparency Film, A4 100 pcs/box	6				
	rms.	Multi Paper, B4	10				
	can	Paste	3				
	set	Sticky Tab (Sign here)	10				
Purpose:		For official use in SPIB.		Issued by:		Received by:	
Requested by:		Approved by:					
Signature : <i>[Signature]</i>		<i>[Signature]</i>				JOSEFINA J. IBANEZ	
Printed Name : JOSEFINA J. IBANEZ		CLOTILDE S. LACSAMANA-DRAPETE				Administrative Officer V	
Designation : Administrative Officer V		Director IV				April 1, 2019	
Date : April 1, 2019		April 1, 2019					

# PURCHASE REQUEST


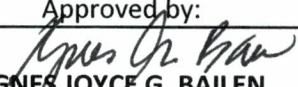
Department of Budget and Management

Agency

Department: DBM PR No.: \_\_\_\_\_ Date: January 25, 2019  
Section: OUAGB SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Energel 0.5MM			
	1	Black ✓	12		
	1	Blue ✓	12		
	1	Red ✓	12		

Purpose: Office supplies

	Requested by:	Approved by:
Signature:		
Printed Name:	<b>JOHNA FIRMA</b>	<b>AGNES JOYCE G. BAILEN</b>
Designation	Executive Assistant I	Undersecretary

**PURCHASE REQUEST**  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Agency

Department: Dep't. of Budget and Management  
 Section: Office of Undersecretary Canda

PR No.: \_\_\_\_\_  
 SAI No.: \_\_\_\_\_

Date: March 27, 2019  
 Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	Black ballpen ✓	10		
	piece	Blue ballpen ✓	10		
	piece	Red ballpen ✓	10		
<b>T O T A L</b>			<b>30</b>		

Purpose: Common Use Supplies and Maintenance Supplies for 2nd Quarter Requirement

Signature: \_\_\_\_\_  
 Printed Name: LAURICE D. SALUD  
 Designation: AO-designate

Approved by: \_\_\_\_\_  
 for: *Tina V. Salud*  
TINA ROSE MARIE L. CANDA  
 Undersecretary



REPUBLIC OF THE PHILIPPINES  
 Department of Budget and Management  
 General Solano Street, San Miguel, Manila

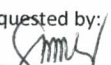
**REQUISITION AND ISSUE SLIP**

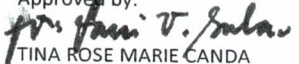
Entity Name : Department of Budget and Management  
 Division/Unit :  
 Office : Office of Undersecretary Tina Rose Marie Canda

Fund Cluster :  
 Responsibility Center Code :  
 RIS No. :

Stock No.	Unit	Description	QTY	Stock Available?		Issue	Remarks
				Yes	No		
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	piece	Black ballpen	10		-		
					-		
	piece	Blue ballpen	10		-		
					-		
	piece	Red ballpen	10		-		
					-		
					-		
					-		
					-		
					-		

Purpose:

Requested by:  
 Signature :   
 Printed Name : LAURICE D. SALUD  
 Designation : Senior Admin. Asst. III  
 Date : March 27, 2019

Approved by:  
  
 TINA ROSE MARIE CANDA  
 Undersecretary

Issued by: \_\_\_\_\_  
 Received by: \_\_\_\_\_

PR # 01-06001-P

**PURCHASE REQUEST**

Department of Budget and Management  
Agency

Department: DBM  
Section: BMB-F

PR No.: 2019-03-00037  
SAI No.: \_\_\_\_\_

Date: \_\_\_\_\_  
Date: 28-Feb-1

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	rm	Copy Paper B4	10		
	pc.	Mouse <i>endorsed to ICT</i>	12		
	doz.	Sign Pen 1.0 (blue) ✓	2		
	doz.	Sign Pen 1.0 (red) ✓	2		
	pc.	Stapler - Standard	2		
	pc.	Staple - Remover	6		
	pc.	<del>Ring</del> Binder (small-19 mm) (ring)	12		
	pc.	<del>Ring</del> Binder (medium - 22 mm) (ring)	12		
<i>Note: Out of Stock per Property Division</i>					
TOTAL					

Purpose: For official use.

Requested by: \_\_\_\_\_  
**MARILOU D. BARE**  
 Administrative Officer V

Approved by: \_\_\_\_\_  
**TESSIE C. GREGORIO** - 3.8.2  
 Director IV, BMB-F

Received:  
*PHO G...*  
**MAR 14 2019**



REPUBLIC OF THE PHILIPPINES  
**Department of Budget and Management**  
 General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : **Department of Budget and Management**

Fund Cluster :

Division/Unit :	Budget and Management Bureau F	Responsibility Center Code :	
Office :	Budget and Management Bureau F	RIS No. :	

Stock No.	Unit	Description	QTY	Stock Available?		Issue	
				Yes	No	QTY	Remarks
	pc	External Drive 1TB	1				
	pack	Toilet Tissue	18				
	btl	Air freshener	4				
	btl	Alcohol	10				
	pck	Cartolina	4				
	pc	correction tape	10				
	pc	Data folder	15				
	pck	Folder, tagboard A4	2				
	can	Glue	1				
	pc	Magazine file box	10				
	pc.	Marker, permanent, Blue	6				
	pc.	Notebook	10				
	rm	Paper, Copy Paper A4 size	25				
	box	rubber band	1				
	pc	tape dispenser	4				
	pc.	calculator	4				
	pc.	puncher	5				
	unit	Paper Shredder	1				
	pc.	Flourescent Lamp,T5"	10				

**Purpose:** For 2nd Quarter Supplies

Requested by:	Approved by:	Issued by:	Received by:
Printed Name : <b>MARLOU D. BARE</b>	<b>TESSIE C. GREGORIO</b>		
Designation : ADMIN. OFFICER V	DIRECTOR IV		
Date : 1-Apr-19	1-Apr-19		

APR 02 2019



REPUBLIC OF THE PHILIPPINES  
 Department of Budget and Management  
 General Solano Street, San Miguel, Manila

REQUISITION AND ISSUE SLIP

Department of Budget and Management

Fund Cluster :

Budget and Management Bureau F			Responsibility Center Code :			
Budget and Management Bureau F			RIS No. :			
Requisition			Stock Available?		Issue	
Unit	Description	QTY	Yes	No	QTY	Remarks
pck	Toilet Tissue	5			2	✓
pc	Mouse	10			-	
pc	Sign Pen 1.0 "Blue"	24			-	
pc	Sign Pen 1.0 " black"	12			-	
pc	Sign Pen 1.0 "red"	12			-	
pc	Cutter	5			-	
pc	correction tape	10			5	✓
box	Binder Clips 1"	10			10	✓
box	Binder Clips 3/4"	10			10	✓
pc	Clear book-Legal - red	20			10	✓
pk	L Type Folder - A4	2			2	✓
pk	L Type Folder - Legal	1			1	✓
pc	Notebook	12			-	
pk	Combo Binder (small)	10			-	
pk	Combo Binder (medium)	10			-	
pc	External HD	1			-	
pc.	Staple Remover	12			-	
box	Paper Fastener	1			-	
pc.	Stapler	6			-	
pc	Data File Magazine	15			-	

For official use			
Requested by:	Approved by:	Issued by:	Received by:
<i>MD Bare</i>	<i>Tessie C. Gregorio</i>		<i>MD Bare</i>
MARILOU D. BARE	TESSIE C. GREGORIO		3/7/19
Admin. Officer V	Director IV		
26-Feb-19	26-Feb-19		

Department of Budget and Management  
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 FEB 26 2019  
 GENERAL SERVICES  
 BY: ANNIE

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REPUBLIC OF THE PHILIPPINES

Department of Budget and Management

General Solano Street, San Miguel, Manila

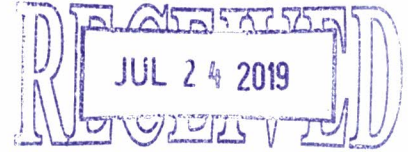
REQUISITION AND ISSUE SLIP

Entity Name : Department of Budget and Management

Fund Cluster :

Division/Unit : Budget Management Bureau - B				Responsibility Center Code :			
Office : Budget Management Bureau - B				RIS No. :		AS 19-07-0021	
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0137	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	36	180.00	-	36 ✓	OK
10404010-00-001-CS-0320	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	36	94.00	-	36 ✓	
10404010-00-001-CS-0138	piece	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	36	216.00	-	36 ✓	
10404010-00-001-CS-0002	piece	BALLPOINT PEN (fine point, blue)	36	762.00	-	36 ✓	
10404010-00-001-CS-0191	piece	BALLPOINT PEN (fine point, black)	36	1,028.00	-	36 ✓	
10404010-00-001-CS-0003	piece	BALLPOINT PEN (fine point, red)	36	597.00	-	36 ✓	
					-		
					-		
					-		
					-		
Purpose:		2nd quarter requirements					
Requested by:		Approved by:		Issued by:		Received by:	
Signature : <i>Ebarke</i>		Signature : <i>Dela Vega</i>		Signature : <i>Mauro</i>		Signature : <i>Ebarke</i>	
Printed Name : Ebarke, Almaria		Printed Name : Dela Vega,		Printed Name : SARENAS, LAURO TOLENTINO		Printed Name : Ebarke, Almaria	
Designation : Opilac		Designation : Maryanne Zabala		Designation :		Designation : Opilac	
Date : July 23, 2019		Date : July 23, 2019		Date : July 23, 2019		Date : July 23, 2019	

AS-SSD, Supply & Property Section



By: \_\_\_\_\_ CTRL No. \_\_\_\_\_



REPUBLIC OF THE PHILIPPINES  
**Department of Budget and Management**  
 General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : **Department of Budget and Management**

Fund Cluster :

Division/Unit : Office of Undersecretary Herman Jumilla				Responsibility Center Code :			
Office : Office of Undersecretary Herman Jumilla				RIS No. :		AS 19-07-0022	
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0137	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	20	144.00	-	20 ✓	OK
10404010-00-001-CS-0320	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	20	58.00	-	20 ✓	
10404010-00-001-CS-0138	piece	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	20	180.00	-	20 ✓	
10404010-00-001-CS-0003	piece	BALLPOINT PEN (fine point, red)	10	561.00	-	10 ✓	
					-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		
Purpose:		2nd quarter requirements					
Requested by:		Approved by:		Issued by:		Received by:	
Signature :							
Printed Name :		TIANA MONTOYA		HERMAN B. JUMILLA		SARENAS, LAURO TOLENTINO	
Designation :		ADMIN ASST III #N/A		UNDERSECRETARY #N/A		ADMIN ASST III #N/A	
Date :		July 23,2019		July 23,2019		July 23,2019	

AS-SD, Supply & Property Section  
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REPUBLIC OF THE PHILIPPINES

**Department of Budget and Management**

General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : <b>Department of Budget and Management</b>				Fund Cluster :			
Division/Unit : Local Government and Regional Coordination Bureau				Responsibility Center Code :			
Office : Local Government and Regional Coordination Bureau				RIS No. :		AS 19-07-0023	
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0137	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	3	124.00	-	3 ✓	OK
10404010-00-001-CS-0002	piece	BALLPOINT PEN (fine point, blue)	21	726.00	-	21 ✓	
					-		
					-		
					-		
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					-		
					-		
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					-		
					-		
Purpose:		2nd quarter requirements					
Requested by:		Approved by:		Issued by:		Received by:	
Signature :							
Printed Name :		MACASFAC, JOHN ARIES SABINO		SARENAS, LAURO TOLENTINO		MARTE, ROWENA MIRONES	
Designation :							
Date :		July 23,2019		July 23,2019		July 23,2019	

AS-002, R... Property Section  
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REPUBLIC OF THE PHILIPPINES

**Department of Budget and Management**

General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : **Department of Budget and Management** Fund Cluster :

Division/Unit :	Information and Communications Technology Systems Service	Responsibility Center Code :	
Office :	Information and Communications Technology Systems Service	RIS No. :	AS 19-07-0024

Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0137	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	5	121.00	-	5 ✓	OK
10404010-00-001-CS-0138	piece	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	5	160.00	-	5 ✓	
					-		
					-		
					-		
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					-		
					-		

Purpose:	2nd quarter requirements			
Requested by:	Approved by:	Issued by:	Received by:	
Signature :				
Printed Name :	STA. MARIA, PATRICIA JIMENEZ	MAGTALAS, ANDREA CELENE MANALAYSAY	SARENAS, LAURO TOLENTINO	STA. MARIA, PATRICIA JIMENEZ
Designation :				
Date :	July 23,2019	July 23,2019	July 23,2019	July 23,2019

AS-630, Supply & Property Section  
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9:04 am





REPUBLIC OF THE PHILIPPINES

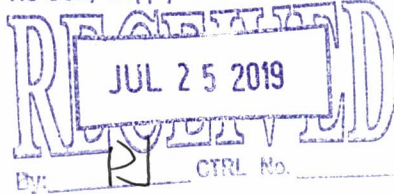
**Department of Budget and Management**

General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : <b>Department of Budget and Management</b>				Fund Cluster :			
Division/Unit : Office of Undersecretary Laura B. Pascua				Responsibility Center Code :			
Office : Office of Undersecretary Laura B. Pascua				RIS No. :		AS 19-07-0025	
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0002	piece	BALLPOINT PEN (fine point, blue)	24	705.00	-	24	
10404010-00-001-CS-0191	piece	BALLPOINT PEN (fine point, black)	24	992.00	-	24	
10404010-00-001-CS-0321	piece	Ring Binder, 1" black	30	30.00	-	30	
10404010-00-001-CS-0322	piece	Ring Binder, 3/4" black	30	30.00	-	30	
10404010-00-001-CS-0325	box	Transparency Film, A4	1	18.00	-	1	
					-		
					-		
					-		
					-		
					-		
					-		
Purpose:		2nd quarter requirements					
Requested by:		Approved by:		Issued by:		Received by:	
Signature :		<i>LP Pascua</i>		<i>Mauro</i>		<i>Maria Regina</i>	
Printed Name :		CENINO, MARIA REGINA NACITA		PASCUA, LAURA BANZON		SARENAS, LAURO TOLENTINO	
Designation :							
Date :		July 23,2019		July 23,2019		July 23,2019	

AS-GSD, Supply & Property Section



9:51 am



REPUBLIC OF THE PHILIPPINES

**Department of Budget and Management**

General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : **Department of Budget and Management** Fund Cluster :

Division/Unit : Budget Information and Training Service Responsibility Center Code :  
Office : Budget Information and Training Service RIS No. : AS 19-07-0026

Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0002	piece	BALLPOINT PEN (fine point, blue)	50	681.00	-	50 ✓	OC
10404010-00-001-CS-0323	piece	Ring Binder, 22mm	30 <sup>30</sup> <del>30</del> <sup>15</sup> <del>15</del> <sup>44</sup>	42.00	-	30 ✓	
10404010-00-001-CS-0324	piece	Ring Binder, 19mm	30 <sup>30</sup> <del>30</del> <sup>15</sup> <del>15</del> <sup>44</sup>	42.00	-	30 ✓	
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Purpose: 2nd quarter requirements

Requested by:	Approved by:	Issued by:	Received by:
Signature : <i>Shirley</i>	<i>Labastilla</i>	<i>Lauro</i>	<i>Shirley</i>
Printed Name : LARO, SHIRLEY ESPIRITU	LABASTILLA, VIVIEN VALENCIA	SARENAS, LAURO TOLENTINO	LARO, SHIRLEY ESPIRITU
Designation :			
Date : July 23,2019	July 23,2019	July 23,2019	July 23,2019

AS-GSD, Supply & Property Section  
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JUL 25 2019  
By: \_\_\_\_\_ CTRL No. \_\_\_\_\_  
*9:10 am*



REPUBLIC OF THE PHILIPPINES  
**Department of Budget and Management**  
 General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : **Department of Budget and Management**

Fund Cluster :

Division/Unit : Finance Service				Responsibility Center Code :			
Office : Finance Service				RIS No. :		AS 19-07-0027	
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0137	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	48	116.00	-	48 ✓	OK
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					-		
Purpose :		2nd quarter requirements					
Requested by:		Approved by:		Issued by:		Received by:	
Signature :							
Printed Name :		GALURA, DOLORES EUGENIO		SARENAS, LAURO TOLENTINO		VILLA, MARIANNE MAMARIL	
Designation :							
Date :		July 23,2019		July 23,2019		July 23,2019	

AS-GSD, Supply & Property Section  
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 JUL 24 2019  
 Dy: \_\_\_\_\_ CTRL No. \_\_\_\_\_  
 2:02 pm



REPUBLIC OF THE PHILIPPINES

**Department of Budget and Management**

General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : **Department of Budget and Management**

Fund Cluster :

Division/Unit :		Fiscal Planning and Reforms Bureau		Responsibility Center Code :			
Office :		Fiscal Planning and Reforms Bureau		RIS No. :		AS 19-07-0028	
<b>Requisition</b>				<b>Stock Available?</b>		<b>Issue</b>	
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Yes</b>	<b>No</b>	<b>QTY</b>	<b>Remarks</b>
10404010-00-001-CS-0137	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	4	68.00	-	4 ✓	OK
10404010-00-001-CS-0320	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	4	38.00	-	4 ✓	
10404010-00-001-CS-0325	box	Transparency Film, A4	10	17.00	-	10 ✓	
10404010-00-001-CS-0326	ream	Sticker Paper	12	12.00	-	12 ✓	
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Purpose:		2nd quarter requirements					
Requested by:		Approved by:		Issued by:		Received by:	
Signature :		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	
Printed Name :		SCOTT, CELIA DOMINGUEZ		REYES, YOLANDA RECTO		SARENAS, LAURO TOLENTINO	
Designation :		ADMIN. ASST. III		OIC-DIRECTOR, PPRB		ADMIN. ASST. III	
Date :		July 23, 2019		July 23, 2019		July 23, 2019	

AS-SSD, Supply & Property Section  
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9:43 am



REPUBLIC OF THE PHILIPPINES  
**Department of Budget and Management**  
 General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : **Department of Budget and Management** Fund Cluster :

Division/Unit : Office of Undersecretary Agnes Joyce G. Bailen				Responsibility Center Code :			
Office : Office of Undersecretary Agnes Joyce G. Bailen				RIS No. :		AS 19-07-0029	
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0137	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	12	64.00	-	12 /	ak
10404010-00-001-CS-0320	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	12	34.00	-	12 /	
10404010-00-001-CS-0138	piece	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	12	155.00	-	12 /	
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Purpose:		2nd quarter requirements					
Requested by:		Approved by:		Issued by:		Received by:	
Signature :		Signature :		Signature :		Signature :	
Printed Name :		Printed Name :		Printed Name :		Printed Name :	
Designation :		Designation :		Designation :		Designation :	
Date :		Date :		Date :		Date :	

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 By: \_\_\_\_\_ CTRL No. \_\_\_\_\_

Department of Budget and Management  
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 JUL 24 2019  
 Office of the Undersecretary Agnes Joyce G. Bailen  
 BY: \_\_\_\_\_ CONTROL NO. \_\_\_\_\_

1:17 pm



REPUBLIC OF THE PHILIPPINES

**Department of Budget and Management**

General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : <b>Department of Budget and Management</b>				Fund Cluster :			
Division/Unit : Office of Undersecretary Tina Rose Marie L. Canda				Responsibility Center Code :			
Office : Office of Undersecretary Tina Rose Marie L. Canda				RIS No. :		AS 19-07-0030	
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0002	piece	BALLPOINT PEN (fine point, blue)	10	631.00	-	10 ✓	OK
10404010-00-001-CS-0191	piece	BALLPOINT PEN (fine point, black)	10	968.00	-	10 ✓	
10404010-00-001-CS-0003	piece	BALLPOINT PEN (fine point, red)	10	551.00	-	10 ✓	
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					-		
Purpose:		2nd quarter requirements					
Requested by:		Approved by:		Issued by:		Received by:	
Signature :		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	
Printed Name :		SALUD, LAURICE DOBLADO		CANDA, TINA ROSE MARIE LUCIO		SARENAS, LAURO TOLENTINO	
Designation :							
Date :		July 23,2019		July 23,2019		July 23,2019	

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 By: *[Signature]* CTRL No. \_\_\_\_\_

10:29 am



REPUBLIC OF THE PHILIPPINES

**Department of Budget and Management**

General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : **Department of Budget and Management** Fund Cluster :

Division/Unit : Systems and Productivity Improvement Bureau Responsibility Center Code :

Office : Systems and Productivity Improvement Bureau RIS No. : AS 19-07-0031

Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0002	piece	BALLPOINT PEN (fine point, blue)	25	621.00	-	25 ✓	
10404010-00-001-CS-0191	piece	BALLPOINT PEN (fine point, black)	25	958.00	-	25 ✓	
10404010-00-001-CS-0003	piece	BALLPOINT PEN (fine point, red)	10	541.00	-	10 ✓	
10404010-00-001-CS-0325	box	Transparency Film, A4	6	7.00	-	6 ✓	
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					-		

Purpose: 2nd quarter requirements

Requested by: Approved by: Issued by: Received by:

Signature : *[Signatures]*

Printed Name : IBANEZ, JOSEFINA JIMENEZ DRAPETE, CLOTILDE LACSAMANA SARENAS, LAURO TOLENTINO IBANEZ, JOSEFINA JIMENEZ

Designation :

Date : July 23,2019 July 23,2019 July 23,2019 July 23,2019

AS-GSD, Supply & Property Section  
 REQUISITION  
 JUL 25 2019  
 PJ

9:12 am



REPUBLIC OF THE PHILIPPINES

Department of Budget and Management

General Solano Street, San Miguel, Manila

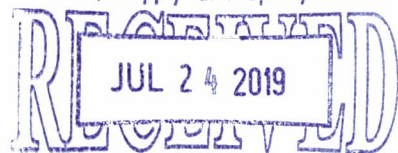
REQUISITION AND ISSUE SLIP

Entity Name : Department of Budget and Management

Fund Cluster :

Division/Unit : Budget Management Bureau - E				Responsibility Center Code :			
Office : Budget Management Bureau - E				RIS No. :		AS 19-07-0032	
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0137	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	50	52.00	-	50 ✓	OK
10404010-00-001-CS-0320	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	20	22.00	-	20 ✓	
10404010-00-001-CS-0138	piece	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	50	143.00	-	50 ✓	
10404010-00-001-CS-0002	piece	BALLPOINT PEN (fine point, blue)	40	596.00	-	40 ✓	
10404010-00-001-CS-0191	piece	BALLPOINT PEN (fine point, black)	40	933.00	-	40 ✓	
10404010-00-001-CS-0003	piece	BALLPOINT PEN (fine point, red)	40	531.00	-	40 ✓	
10404010-00-001-CS-0325	box	Transparency Film, A4	1	1.00	-	1 ✓	
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					-		
Purpose:		2nd quarter requirements					
Requested by:		Approved by:		Issued by:		Received by:	
Signature :							
Printed Name :		CLASARA, CRISTINA BALTAZAR		SARENAS, LAURO TOLENTINO		JULIAN, SUSANA Gregorio	
Designation :							
Date :		July 23,2019		July 23,2019		July 23,2019	

AS-GSD, Supply & Property Section



By: \_\_\_\_\_ CTRL No. \_\_\_\_\_

9:52 am





REPUBLIC OF THE PHILIPPINES  
**Department of Budget and Management**  
 General Solano Street, San Miguel, Manila

**REQUISITION AND ISSUE SLIP**

Entity Name : <b>Department of Budget and Management</b>				Fund Cluster :			
Division/Unit : Budget Management Bureau - F				Responsibility Center Code :			
Office : Budget Management Bureau - F				RIS No. :		AS 19-07-0033	
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
10404010-00-001-CS-0137	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	2	2.00	-	2 /	OK
10404010-00-001-CS-0320	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	2	2.00	-	2 /	
10404010-00-001-CS-0323	piece	Ring Binder, 22mm	12	12.00	-	12 /	
10404010-00-001-CS-0324	piece	Ring Binder, 19mm	12	12.00	-	12 /	
					-		
					-		
					-		
					-		
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					-		
					-		
Purpose:		2nd quarter requirements					
Requested by:		Approved by:		Issued by:		Received by:	
Signature :							
Printed Name :		GREGORIO, TESSIE CANDELARIO		SARENAS, LAURO TOLENTINO		BARE, MARILOU DIALINO	
Designation :							
Date :		July 23,2019		July 23,2019		July 23,2019	

AS-GSD, Supply & Property Section  
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