

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier: **ASPRAC AGRICULTURAL CORP.**
Address: **Ormoc City**

P.O. No. **2012-08-152**
Date **August 17, 2012**
Mode of Procurement _____

Item:

Please furnish this office the following articles subject to the terms and conditions contained herein:
BAC Resolution No. 2012-101 dated August 17, 2012.

Place of Delivery: **Commissions Samar Field Office**

Delivery Term: _____

Time of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	25	Venue and catering services for the conduct of "Seminar Workshop on the Crafting of Strategic PMS and HR Plan" on August 28-29, 2012 at Ormoc City good for 25 participants, to include the following: 1.) 2 lunch (buffet) and 4 snacks 2.) Provide coffee, coffee mate, sugar hot and cold water during the course to be ready at 7:30 am 3.) To provide meeting facilities such as: a.) Backdrop (correct course title as stated) facilities/lobby sign. b.) Sound systems, microphones (2), rostrum and other equipments needed during the training to be ready at 7:30 a.m. c.) Whiteboard (with markers and eraser). 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine Flag 6.) Secretarial Table w/ chairs 7.) Should include free meals for three (3) resource speakers. 8.) Subject to increase/decrease of participants.	P 800.00	P 20,000.00
Total Amount in Words) TWENTY THOUSAND PESOS ONLY					P 20,000.00

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

Conformed to:

LUCRETH F. ARBILON
ASPRAC AGRICULTURAL CORP.

(Signature over printed name)

(Date)



Very truly yours,

MARILYN E. TALDO
Director III
(Authorized Official)

Funds Available:

ROWELL M. AMOR

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **ATE MERCY'S FOODSTOP ATBP**
Address **Tacloban City**
TIN: _____

P.O. No. **2012-09- PD**
Date **October 2, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-127 dated October 2, 2012.

Place of Delivery: **CSCRO8**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	200	Venue and catering services for the conduct of "4th Eastern Visayas Regional Congress of Bills Aksyon Partner" on October 10-11, 2012 for 200 participants per day at the Dep Ed Leyte Division Gym, Palo, Leyte to include the following: 3 course buffet good for 200 pax 1) One (1) dinner one (1) lunch and four (4) snacks 2.) Provide coffee, coffee mate, sugar, hot and cold water during the course to be ready at 12:00nn 3.) Provide meeting facilities such as a. Backdrop facilities/lobby signage b. sound systems, (2) microphones, rostrum and other equipments necessary for the training/congress c. whiteboard (with markers and erasers) 4.) Should have stand-by power/generator in case of brown-out 5.) Provide Philippine Flag 6.) One (1) table for the LCD Multi-Media Projector & laptop 7.) Subject to increase/decrease of participants	P 350.00 per head	P 140,000.00

(Total Amount in Words) **ONE HUNDRED FORTY THOUSAND PESOS ONLY**

P 140,000.00

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

Conforme:

[Signature]

[Signature] (Printed name)

(Date)



Very truly yours,

[Signature]
ATTY. MARLYN E. TALDO
Director III
(Authorized Official)

Funds Available:

ROWELL M. AMOR
Certified Public Accountant

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **BLUECHIPS TEXTILE & ACCESSORIES**
Address **Tutuban, Manila**
TIN: _____

PO. No. **2012-07-127**
Date **July 25, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-097 dated July 25, 2012.

Place of Delivery : **CSC RO 8**

Date of Delivery: **Thirty (30) days upon receipt of Purchase Order.**

Delivery Term: _____

Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	set	50	Jogging pants and T-shirt w/ collar Embroidered front and back prints Materials: Cotton (see attached designed)	900.00	45,000.00

(Total Amount in Words) **FORTY FIVE THOUSAND PESOS ONLY**

45,000.00


The delivery date: One (1) day upon receipt of Purchase Order.

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

Very truly yours,

Conforme:

WILLIAM BACAL
(Signature over printed name)
7/25/12
(Date)


ATTY. MARILYN E. TALDO
Director III
(Authorized Official)



Funds Available:


ROWELL M. AMOR
Certified Public Accountant

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **CAHINDE CATERING**
Address **Palo, Leyte**
TIN: _____

P.O. No. 2012-06-108
Date June 11, 2012
Mode of Procurement _____

Gentlemen:

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

Per BAC Resolution No. 2012-083 dated June 11, 2012.

Place of Delivery: CSCRO8

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	40	Catering services for the conduct of 3rd Eastern Visayas Human Resource Management Practitioners on June 14-15, 2012 at CSCRO8 Training Hall for 40 participants to include the following: 1.) Two (2) lunch (buffet) and four snacks	P 189.00	P 15,120.00



(Total Amount in Words) **FIFTEEN THOUSAND ONE HUNDRED TWENTY PESOS ONLY**

P 15,120.00

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

Very truly yours,

Conforme:

Nancy Acebedo
(Signature over printed name)

(Date)

Grav
ATTY. MARILYN E. TALDO
Director III
(Authorized Official)

Funds Available:

Rowell M. Amor
ROWELL M. AMOR
Certified Public Accountant

ALOBS No. : _____

Amount : _____

**PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII**

Agency

Supplier **CAHINDI CATERING**

Address **Palo, Leyte**

TIN: _____

P.O. No. **2012-05-088**

Date **May 16, 2012**

Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-065 dated May 16, 2012.

Place of Delivery: **CSCRO8**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	120	Catering Services for the conduct of "Training on Examination Administration" (TEA) on May 18, 2012 at DPWH Multi-Purpose Hall, Government Center, Palo, Leyte for one (1) day good for 120 participants per day, to include the following: 1.) One (1) lunch (buffet) and two (2) snacks 2.) provide coffee, coffee mate, sugar, hot and cold water during the course to be ready at 7:30 a.m. 3.) to provide meeting facilities such as a. Backdrop facilities/lobby signage 4.) Secretariat table with chairs 5.) Should include free meals for three (3) resource speakers and facilitators 6.) Subject to increase/decrease of participants.	P 250.00	P 30,000.00
(Total Amount in Words) THIRTY THOUSAND PESOS ONLY					P 30,000.00

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

Conforme:

(Signature over printed name)

(Date)

Very truly yours,

ATTY. MARILYN E. TALDO

Director III

(Authorized Official)

Funds Available:

ROWELL M. AMOR

Certified Public Accountant

ALOBS No. : _____

Amount : _____

Supplier **CALUWAYAN PALM ISLAND & RESTAURANT**
Address **Marabut, Samar**
TIN: _____

P.O. No. **2012-04-075**
Date **April 17, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-057 dated April 17, 2012.

Place of Delivery: **CSCRO8**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	46	Venue and Catering Services for the conduct of Gender Sensitivity Seminar (GSS) on April 20, 2012 for one day good for 46 participants to include the following; 1.) Provide LCD multimedia projector and laptop for free 2.) One (1) lunch (buffet) and two (2) snacks 3.) Provide coffee, coffee mate, sugar, hot and cold water during the course to be ready at 7:30 am 4.) To provide meeting facilities such as: b.) Sound systems, microphones (2), rostrum and other equipments needed during the training to be ready at 7:30 a.m. c.) Whiteboard (with markers and eraser). 5.) Free utility room; 6.) Subject to increase/decrease of participants	P 500.00 Per head	P 23,000.00



(Total Amount in Words) **TWENTY THREE THOUSAND PESOS ONLY**

P 23,000.00

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

Conforme:

ZENaida F. CONTRERAS
(Signature over printed name)
15-12
(Date)

Very truly yours,

ATTY DAVID E CABANAG, JR
Director
(Authorized Official)

Funds Available:

JARYN U. LICEO
Accountant III

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **DANA SOUVENIR SHOP**
Address **Tacloban City**
TIN: _____

PO. No. 2012-06-075
Date June 1, 2012
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-072 dated June 1, 2012.

Place of Delivery: CSCRO8

Delivery Term: _____

Date of Delivery: Fifteen (15) day upon receipt of Purchase Order.

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	500	Tokens for the 3rd EVCHRMF on June 14-15, 2012 (see attached sample)	75.00	37,500.00



(Total Amount in Words) **THIRTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY** **37,500.00**

The delivery date: One (1) day upon receipt of Purchase Order.


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

Very truly yours,

Conforme:


(Signature over printed name)


(Date)


ATTY. MARILYN E. TALDO
Director III
(Authorized Official)

Funds Available:

ALOBS No. : _____

Amount : _____


ROWELL M. AMOR
Certified Public Accountant

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII
 Agency _____

Supplier **DEO FAUL CATERING SERVICES**
 Address **Catarman, Northern Samar**
 TIN: _____

P.O. No. **2012-08-133**
 Date **August 3, 2012**
 Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Per BAC Resolution No. 2012-101 dated August 2, 2012.

Place of Delivery: **Commissions Northern Samar Field Office**
 Date of Delivery: _____

Delivery Term: _____
 Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	25	<p><i>Venue and catering services for the conduct of</i> "Seminar Workshop on the Crafting of Strategic PMS and HR Plan" on August 27-28, 2012 at Catarman, Northern Samar good for 25 participants, to include the following:</p> <ol style="list-style-type: none"> 1.) 2 lunch (buffet) and 4 snacks 2.) Provide coffee, coffee mate, sugar hot and cold water during the course to be ready at 7:30 am 3.) To provide meeting facilities such as: <ol style="list-style-type: none"> a.) Backdrop (correct course title as stated) facilities/lobby sign b.) Sound systems, microphones (2), rostrum and other equipments needed during the training to be ready at 7:30 a.m. c.) Whiteboard (with markers and eraser). 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine Flag 6.) Secretarial Table w/ chairs 7.) Should include free meals for three (3) resource speakers. 8.) Subject to increase/decrease of participants. 	P 350.00	P 17,500.00



(Total Amount in Words) **SEVENTEEN THOUSAND FIVE HUNDRED PESOS ONLY** P 17,500.00

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

Very truly yours,

[Signature]

ATTY. MARILYN E. TALDO
 Director III
 (Authorized Official)

Conforme:

[Signature]
DIOSCORO P. PABELLO
 (Signature over printed name)

 (Date)

Funds Available:

[Signature]
ROWELL M. AMOR
 Certified Public Accountant

ALOSS No. : _____
 Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **ELECTROCOMPUTER DATA SYSTEM**
Address **Tacloban City**
TIN: _____

P.O. No. **2012-10-175**
Date **October 19, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-133 dated October 19, 2012

Place of Delivery: **CSCRO8**

Delivery Term: _____

Date of Delivery: **One (1) day upon receipt of Purchase Order.**

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	All in one Inkjet Printer (Epson L210) 4 color w/ CISS complete with 600 ml UV Dye Ink (plus standard warranty on parts and labor) see attached specifications Please indicate unit brand	7,688.00	15,376.00
(Total Amount in Words) FIFTEEN THOUSAND THREE HUNDRED SEVENTY SIX PESOS ONLY				P	15,376.00

The delivery date: One (1) day upon receipt of Purchase Order.

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

Very truly yours,

Conforme:


(Signature over printed name)

(Date)


ATTY. MARILYN E. TALDO
Director III
(Authorized Official)

Funds Available:


ROWELL M. AMOR
Certified Public Accountant



ALOBS No. : _____

Amount : _____

GRIZEL'S CREATIVE CATERING Maasin City	P.O. No. 2012-03-136 Date August 8, 2012 Mode of Procurement
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in:

ase furnish this office the following articles subject to the terms and conditions contained herein:
Resolution No. 2012-102 dated August 7, 2012.

Delivery: Commissions Southern Leyte Field Office

Delivery Term: _____

Delivery: _____

Payment Term: _____

Unit	Quantity	Description	Unit Cost	Amount
pax	25	Venue and catering services for the conduct of "Seminar Workshop on the Crafting of Strategic PMS and HR Plan" on August 13-14, 2012 at Maasin City good for 25 participants, to include the following: 1.) 2 lunch (buffer) and 4 snacks 2.) Provide coffee, coffee mate, sugar hot and cold water during the course to be ready at 7:30 am 3.) To provide meeting facilities such as: a.) Backdrop (correct course title as stated) facilities/lobby sign. b.) Sound systems, microphones (2), rostrum and other equipments needed during the training to be ready at 7:30 a.m. c.) Whiteboard (with markers and eraser). 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine Flag 6.) Secretarial Table w/ chairs 7.) Should include free meals for three (3) resource speakers. 8.) Subject to increase/decrease of participants.	P 347.00	P 17,350.00

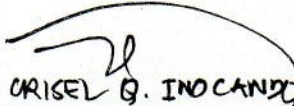


Amount in Words) SEVENTEEN THOUSAND THREE HUNDRED FIFTY PESOS ONLY P 17,350.00

of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of percent for every day of delay shall be imposed.

Very truly yours,

me:


 MA. GRIZEL G. INOCANDO
 (Signature over printed name)
 08/15/2012
 (Date)


 ATTY. MARILYN E. TALDO
 Director III
 (Authorized Official)

is Available:


 ROWELL M. AMOR
 Certified Public Accountant

ALOBS No. : _____

Amount : _____

Agency

P.O. No. 2012-08-153
Date August 22, 2012
Mode of Procurement

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-114 dated August 17, 2012.

Payment Term: _____

[Signature]
ATTY. MARILYN E. TALDO
Director III
(Authorized Official)

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier: **IF CAR TECH**
Address: **Tacloban City**
TIN: _____

PO. No. **2012-08-147**
Date: **August 17, 2012**
Mode of Procurement: _____

Cardmen: _____

Please furnish this office the following articles subject to the terms and conditions contained herein.
Per BAC Resolution No. 2012-110 dated August 17, 2012

Place of Delivery: **CSCRO8**

Delivery Term: _____

Date of Delivery: **One (1) day upon receipt of Purchase Order.**

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			Preventive Maintenance Service (PMSP)	1,800.00	1,800.00
			80,000 KM (Labor)		
	ltrs.	5	Engine Oil,	300.00	1,300.00
			Oil Filter	300.00	1,300.00
			Fuel Filter	550.00	550.00
			Air Filter	850.00	850.00
	ltrs.	4	Gear oil	800.00	800.00
			Brake cleaner	380.00	380.00
			brake fluid	180.00	180.00
			ATF	350.00	350.00
	ltrs.	2	Coolant	760.00	760.00
			Grease	220.00	220.00
			Waste pad	30.00	30.00
	pcs.	2	Aircon Belt	3,800.00	3,800.00
			Alternator Belt	1,100.00	1,100.00
			Replace Alt/Aircon Belt	400.00	400.00
			Maintenance of airconditioner	6,210.00	6,210.00

(Total Amount in Words) **TWENTY THOUSAND THIRTY PESOS ONLY** 20,030.00

The delivery date: One (1) day upon receipt of Purchase Order.

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

Very truly yours,

Conforme:

IMEUDA C. ABANILCA
(Signature over printed name)

(Date)

ATTY. MARILYN E. TALDO
Director III
(Authorized Official)

Funds Available:

ROWELL M. AMOR
Certified Public Accountant

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **JOEBZ COMPUTER SALES AND SERVICE**
Address **Tacloban City**
TIN: _____

P.O. No. **2012-06-101**
Date **June 6, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-077 dated June 6, 2012.

Place of Delivery: **CSCRO8**

Delivery Term: _____

Date of Delivery: **One (1) day upon receipt of Purchase Order.**

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	20	Ink cartridge # 22	700.00	14,000.00

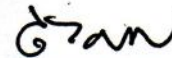
(Total Amount in Words) **FOURTEEN THOUSAND PESOS ONLY**

P **14,000.00**

The delivery date: One (1) day upon receipt of Purchase Order.

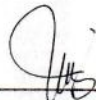
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Very truly yours,



ATTY. MARILYN E. TALDO
Director III
(Authorized Official)


Conforme:



(Signature over printed name)

(Date)

Funds Available:


ROWELL M. AMOR
Certified Public Accountant

ALOPS No. : _____

Amount : _____



PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **JOEBZ COMPUTER SALES AND SERVICES**
Address **Tacloban City**
PIN: _____

P.O. No. **2012-04-073**
Date **April 17, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-055 dated April 16, 2012.

Place of Delivery : **CSCROS** Delivery Term: _____
Date of Delivery: One (1) day upon receipt of Purchase Order. Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	5	unit	Personal Computer w/ the following specifications Pentium Dual Core Intel G620 Intel Chipset Motherboard ECS H61 LGA 1155 with onboard video, audio, LAN, USB ports, PCI-E 1 stick 2 gigabyte DDR3, 500 GB HDD SATA Hard Drive ATX Casing w/ Power Supply 500 watts, DVD writer, standard PS/2 keyboard, PS/2 Optical Mouse w/ scrollwheel 18.5" Envision LCD monitor	P 15,178.00	P 75,890.00
2	5	units	Back-up - Bosline	1,418.00	7,090.00
			EIGHTY TWO THOUSAND NINE HUNDRED EIGHTY PESOS ONLY		
(Total Amount in Words)					P 82,980.00

The delivery date: One (1) day upon receipt of Purchase Order.

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

Conforme:

(Signature over printed name)

(Date)



Very truly yours,

MATTY DAVID E. CARMANAG, JR.

Director IV
(Authorized Official)

Funds Available:

JARYN U. LUCERO
Accountant III

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **L'AUBERGE**
Address **Catarman, Northern Samar**
TIN: _____

P.O. No. **2012-03-050**
Date **March 13, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-U42 dated March 12, 2012

Place of Delivery: **Civil Service Northern Samar Field office**

Delivery Term: _____

Date of Delivery: _____

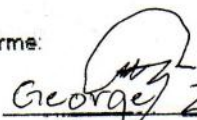
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	25	Venue and Catering Services for the conduct of "Seminar Workshop on Appointments Preparation for PSB Members" on March 14-15, 2012 at Catarman, Northern Samar for two (2) day, good for 25 participants per day, to include the following: 1.) Two (2) lunch (buffet) and four (4) snacks 2.) Provide coffee, coffee mate, sugar hot and cold water during the course to be ready at 7:30 am 3.) To provide meeting facilities such as: a.) Backdrop (correct course title as stated) facilities/lobby sign. b.) Sound systems, microphones (2), rostrum and other equipments needed during the training to be ready at 7:30 a.m. c.) Whiteboard (with markers and eraser). 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine Flag 6.) One table for the LCD Multi-Media Projector & laptop 7.) Should include free meals for three (3) resource speakers. 8.) Subject to increase/decrease of participants.	P 280.00	P 14,000.00
(Total Amount in Words) FOURTEEN THOUSAND PESOS ONLY					P 14,000.00

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

Very truly yours,

Conforme:


George Z. Cu
(Signature over printed name)
03-14-12
(Date)

for: 
ATTY DAVID E CABANAG, JR
Director IV
(Authorized Official)

Funds Available:


JARYN U. LUCELO
Accountant III

ALOPS No. : _____

Amount : _____



PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency _____

Supplier **LEYTE PAPER WORLD**
Address **TACLOBAN CITY**
TIN: _____

PO. No. **2012-08-141**
Date **August 8, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-104 dated August 7, 2012.

Place of Delivery: **CSC RO 8**

Delivery Term: _____

Date of Delivery: One (1) day upon receipt of Purchase Order.

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	2000	Notebook refill - callieya	8.00	16,000.00
2	pcs.	2000	Ballpen, black - Panda	4.15	8,300.00



(Total Amount in Words) **TWENTY FOUR THOUSAND THREE HUNDRED PESOS ONLY** 24,300.00

The delivery date: One (1) day upon receipt of Purchase Order.

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

Very truly yours,

(Signature)

ATTY. MARILYN E. TALDO
Director III
(Authorized Official)

Conforme:

(Signature)
(Signature over printed name)

8/9/12

(Date)

Funds Available: _____

ALOPS No. : _____

(Signature)

ROWELL M. AMOR
Certified Public Accountant

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier: LEYTE PARK HOTEL Address: Tacloban City TIN: _____	P.O. No. 2012-07-130 Date July 27, 2012 Mode of Procurement _____
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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No 2012-98 dated July 27, 2012.

Place of Delivery: Commission's Leyte Field Office	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	50	Venue and catering Services for the conduct of "Seminar on Courteous, Effective, Efficient and Accountable Public Service" on July 31, 2012 at Tacloban City for one (1) days good for 50 participants per day, to include the following: 1.) One (1) lunch (buffer) and two (2) snacks 2.) Provide coffee, coffee mate, sugar, hot and cold water during the course to be ready at 7:30 a.m. 3.) Provide meeting facilities such as a. Backdrop (correct course title, as stated) facilities/lobby sign b. Sound systems, (2) microphones, rostrum and other equipments necessary for the training to be ready at 7:30 am. c. Whiteboard (with markers and erasers) 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine flag 6.) Should include free meals for three (3) resource speakers 7.) Subject to increase/decrease of participants.	P 480.00	P 24,000
(Total Amount in Words) TWENTY FOUR THOUSAND PESOS ONLY					P 24,000

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


Very truly yours,

Conforme:



 (Signature over printed name)

 (Date)




ATTY. MARILYN E. TALDO
 Director III
 (Authorized Official)

Funds Available:


ROWELL M. AMOR
 Certified Public Accountant

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **ORIENTAL HOTEL**
Address **PALO, LEYTE**
TIN: _____

P.O. No. **2012-06-107**
Date **June 6, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-081 dated June 5, 2012.

Place of Delivery: **CSCRO8**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

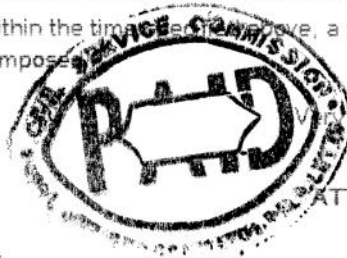
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	400	Venue and catering services for the conduct of 3rd Eastern Visayas Regional Congress of Human Resource Management Practitioner on June 14-15, 2012 for 400 participants per day, to include the following: 1.) Airconditioned Training Hall good for 400 pax 2.) Two(2) lunch buffet and four snacks 3.) provide coffee, coffee mate, sugar, hot and cold water during the course 4.) to provide meeting facilities such as a. Backdrop facilities/lobby signage b. sound systems, (2) microphones, rostrum and other equipments necessary for the training c. whiteboard (with markers and erasers) 5.) Should have stand-by power/generator in case of brown-out 6.) Provide Philippine Flag 7.) Provide Rectangular table 8.) Subject to increase/decrease of participants	P 1,800.00 per head Percolator coffee	P 720,000.00
(Total Amount in Words) SEVEN HUNDRED TWENTY PESOS ONLY					P 720,000.00

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

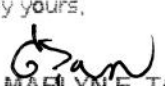
Conforme:


MARRIANE CONNOR
(Signature over printed name)


(Date)



Sincerely yours,


ATTY. MARILYN E. TALDO
Director III
(Authorized Official)

Funds Available:


ROWELL M. AMOR
Certified Public Accountant

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII
 Agency _____

Supplier: **MARKYZ PENSION HOUSE**
 Address: **Borongan, Eastern Samar**
 TIN: _____

P.O. No. **2012-06-109**
 Date **June 18, 2012**
 Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Per BAC Resolution No. 2012-084 dated June 18, 2012.

Place of Delivery: **Commission's Eastern Samar Field Office**

Delivery Term: _____

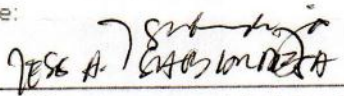
Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	25	venue and catering services for the conduct of "Basic Customer Service Skills (BCSS) on June 20-21, 2012 at Borongan Eastern Samar for two (2) days good for 25 participants per day, to include the following: 1.) Two (2) lunch (buffet) and four (4) snacks 2.) Provide coffee, coffee mate, sugar hot and cold water during the course to be ready at 7:30 am 3.) To provide meeting facilities such as: a.) Backdrop (correct course title as stated) facilities/lobby sign b.) Sound systems, microphones (2), rostrum and other equipments needed during the training to be ready at 7:30 a.m. c.) Whiteboard (with markers and eraser). 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine Flag 6.) One table for the LCD Multi-Media Projector & laptop 7.) Should include free meals for three (3) resource speakers. 8.) Subject to increase/decrease of participants.	P 380.00 per head per day 3,000.00	P 19,000.00 P 6,000.00
(Total Amount in Words) TWENTY FIVE THOUSAND PESOS ONLY					P 25,000.00

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

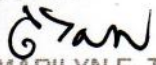
Conforme:


 (Signature over printed name)


 (Date)



Sincerely yours,


MARILYN E. TALDO
 Director III
 (Authorized Official)

Funds Available:


ROWELL M. AMOR
 Certified Public Accountant

ALOBS No. : _____

Amount : _____

INSPECTION & VERIFICATION REPORT

BID SERVICE COMMISSION REGION III

Agency

Supplier **MJARES HOTEL**
Address **Tacloban City**
TIN: _____

P.O. No. **2012-06-096**
Date **June 1, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-073 dated June 1, 2012

Place of Delivery: **Commission's Northern Samar Field Office.**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	25	Venue & Catering Services for the conduct of Developmental Training Program for Government Custodial Services (DTGCS) on June 5-6, 2012 at catarman, Northern Samar, good for 25 participants to include the following; 1.) Two (2) lunch (buffet) and four (4) snacks 2.) Provide coffee, coffee mate, sugar, hot and cold water during the course to be ready at 7:30 a.m. 3.) Provide meeting facilities such as a. Backdrop (correct course title, as stated) facilities/lobby sign b. Sound systems, (2) microphones, rostrum and other equipments necessary for the training to be ready at 7:30 am. c. Whiteboard (with markers and erasers) 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine flag 6.) One (1) table for the LCD Multi-Media Projector & laptop 7.) Should include free meals for three (3) resource speakers 8.) Subject to increase/decrease of participants.	P 350.00 Per head per day	P 8,750.00

(Total Amount in Words) **EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY**

P 8,750.00

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

Conforme:

LADY ANN TALDO
(Signature over printed name)

(Date)



Very truly yours,

ATTY. MARILYN E. TALDO
Director III
(Authorized Official)

Funds Available:

ROWELL M. AMOR
Certified Public Accountant

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **NEW FIVE STAR TRADING AND PRINTING PRESS**
Address **Tacloban City**
TIN: _____

P.O. No. **2012-06-100**
Date **June 6, 2012**
Mode of Procurement _____

Gentlemen:


Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-075 dated June 6, 2012

Place of Delivery: **CSCRO8**

Delivery Term: _____

Date of Delivery: **One (1) days upon receipt of Purchase Order.**

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sets	400	Training kit assorted color 	98.85	39,540.00

(Total Amount in Words) **THIRTY NINE THOUSAND FIVE HUNDRED FORTY PESOS ONLY**

P **39,540.00**

The delivery date: One (1) day upon receipt of Purchase Order.

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

Very truly yours,



ATTY. MARILYN E. TALDO

Director III
(Authorized Official)

Conforme:



(Signature over printed name)

6-7-12

(Date)

Funds Available:


ROWELL M. AMOR
Certified Public Accountant

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII
Agency _____

Supplier **NEW FIVE STAR TRADING AND PRINTING PRESS**
Address **Tacloban City**
TIN: _____

P.O. No. **2012-04-080**
Date **April 25, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-059 dated April 24, 2012.

Place of Delivery: **CSCRO8**

Delivery Term: _____

Date of Delivery: **One (1) day upon receipt of Purchase Order.**

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	25	Ink Cartridge No. 21	720.00	18,000.00
					

(Total Amount in Words) **EIGHTEEN THOUSAND PESOS ONLY**

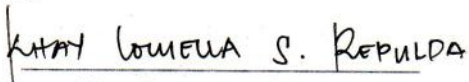
P **18,000.00**

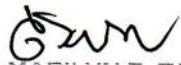
The delivery date: One (1) day upon receipt of Purchase Order.

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

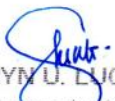
Very truly yours,

Conforme:


JARYN U. LUCILO
(Signature over printed name)
4/26/12
(Date)


ATTY. MARILYN E. TADO
Director III
(Authorized Official)

Funds Available:


JARYN U. LUCILO
Accountant III

ALOPS No. : _____

Amount : _____



PURCHASE ORDER

CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier	NEW FIVE STAR TRADING AND PRINTING PRESS	P.O. No.	2012-04-081
Address	Tacloban City	Date	April 25, 2012
TIN:		Mode of Procurement	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Per BAC Resolution No. 2012-081 dated April 24, 2012

Place of Delivery:	CSCRO8	Delivery Term:	
Date of Delivery:	One (1) day upon receipt of Purchase Order.	Payment Term:	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	25	Ink Cartridge No. 60, black	620.00	15,500.00
2	pcs	15	Ink Cartridge No. 60, colored	720.00	10,800.00



(Total Amount in Words) TWENTY SIX THOUSAND THREE HUNDRED PESOS ONLY P 26,300.00

The delivery date: One (1) day upon receipt of Purchase Order.

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

Conforme:

KHAY LOMUA S. REPULDA
 (Signature over printed name)

4/26/12

(Date)

Very truly yours,

ATTY. MARILYN E. TALDO
 Director III
 (Authorized Official)

Funds Available:

JARYN O. LUCERO
 Accountant III

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII
 Agency

Lunde

For: **NEW MAQUEDA BAY HOTEL**
 Address: **Catbalogan, Samar**

P.O. No. **2012-08-137**
 Date **August 8, 2012**
 Mode of Procurement _____

Item:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 A.C. Resolution No. 2012-102 dated August 7, 2012

Place of Delivery: **Commissions Samar Field Office**

Delivery Term: _____

Place of Delivery: _____

Payment Term: _____

No.	Unit	Quantity	Description	Unit Cost	Amount
	pax	25	Venue and catering services for the conduct of "Seminar Workshop on the Crafting of Strategic PMS and HR Plan" on August 14-15, 2012 at Catbalogan, Samar good for 25 participants, to include the following: 1.) 2 lunch (buffet) and 4 snacks 2.) Provide coffee, coffee mate, sugar hot and cold water during the course to be ready at 7:30 am 3.) To provide meeting facilities such as: a.) Backdrop (correct course title as stated) facilities/lobby sign. b.) Sound systems, microphones (2), rostrum and other equipments needed during the training to be ready at 7:30 a.m. c.) Whiteboard (with markers and eraser). 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine Flag 6.) Secretarial Table w/ chairs 7.) Should include free meals for three (3) resource speakers. 8.) Subject to increase/decrease of participants.	P 880.00	P 22,000.00
Amount in Words) TWENTY TWO THOUSAND PESOS ONLY					P 22,000.00



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the amount for every day of delay shall be imposed.

Very truly yours,

gfan

ATTY. MARILYN E. TALDO
 Director III
 (Authorized Official)

Signature:

[Signature]

(Signature over printed name)

Aug 13, 2012
 (Date)

Is Available:

[Signature]
 POWELL & ASSOC.

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII
 Agency

Supplier **NGENIUS IT HUB**
 Address **Cebu City**
 TIN: _____

P.O. No. **2012-02-039**
 Date **April 16, 2012**
 Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Per BAC Resolution No. 2012-032 dated April 16, 2012.

Place of Delivery: **CSCRO8**

Delivery Term: _____

Date of Delivery: **Three (3) days upon receipt of Purchase Order.**

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	14" Notebook with the following specifications: Processor: Intel Core i3 2310M (2.10 GHz), 2 gb ddr3 133 mhz memory 500gb 5400rpm sata hard disk 14" Diagonal LED Backlit (1366x768) Intel Graphics Media Accelerator Wlan writer / supermulti DL drive Built in webcam 6 cell lithium-ion battery Free carrying case & windows starter	22,500.00	45,000.00
(Total Amount in Words) FORTY FIVE THOUSAND PESOS ONLY					P 45,000.00



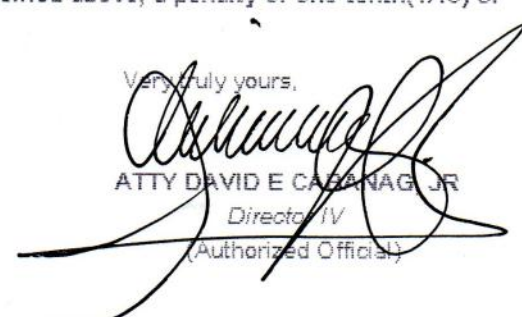
The delivery date: One (1) day upon receipt of Purchase Order.

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

Conforme:


 (Signature over printed name)
5/11/12
 (Date)

Very truly yours,


ATTY DAVID E CABANAG JR
 Director IV
 (Authorized Official)

Funds Available:


JARYM U. LUCELO
 Accountant III

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **POTLUCK CATERING**
Address **Tacloban City**
TIN: _____

P.O. No. **2012-08-155**
Date **August 28, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-155 dated August 24, 2012.

Place of Delivery: **Commissions Leyte Field Office**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	50	Venue and catering services for the conduct of "Seminar Workshop on the Crafting of Strategic PMS and HR Plan" on August 29-30, 2012 at Tacloban City good for 25 participants, to include the following: 1.) 2 lunch (buffet) and 4 snacks 2.) Provide coffee, coffee mate, sugar hot and cold water during the course to be ready at 7:30 am 3.) To provide meeting facilities such as: a.) Backdrop (correct course title as stated) facilities/lobby sign. b.) Sound systems, microphones (2), rostrum and other equipments needed during the training to be ready at 7:30 a.m. c.) Whiteboard (with markers and eraser). 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine Flag 6.) Secretarial Table w/ chairs 7.) Should include free meals for three (3) resource speakers. 8.) Subject to increase/decrease of participants.	P 420.00	P 42,000.00



(Total Amount in Words) **FORTY TWO THOUSAND PESOS ONLY**

P 42,000.00

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

Very truly yours,


Conforme:


Felix Tiango
(Signature over printed name)

(Date)





ATTY. MARILYN E. TALDO
Director III 4
(Authorized Official)

Funds Available:


ROWELL M. AMOR
Certified Public Accountant

ALOBS No. : _____

Amount : _____

AGENCY Civil Service Commission ADDRESS: Government Center, Palig, Leyte Responsibility Center: 101				AGENCY ACCT. CODE AGENCY CONTROL No. 2012-06-078	
AGENCY PROCUREMENT REQUEST				PS APR No.	
THE PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Pao, Manila				May 28, 2012 (Date Prepared)	
ACTION REQUESTED ON THE ITEM LISTED BELOW					
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> Please furnish with us Price Estimate (for office equipment/furniture & supplementary items) <input type="checkbox"/> Please purchase for our agency/furniture/supplementary items per your Price Estimate (PS RAD No. _____ attached) dated _____ <input type="checkbox"/> Please issue common-use supplies/materials per price list as of _____ <input type="checkbox"/> Please issue Certificate of Price Reasonableness <input type="checkbox"/> Please furnish us with your latest/updated Price List <input type="checkbox"/> Other (Specify) _____</div><div style="text-align: right;"></div></div>					
IMPORTANT!! PLEASE SEE THE INSTRUCTIONS/CONDITIONS AT THE BACK OF ORIGINAL COPY					
ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	Unit Price	AMOUNT
1	PAPER, mimeo, A4	50	reams	152.60	7,630.00
2	STAMP PAD ink	15	bottles	28.66	429.90
3	FOLDER, tagboard, legal size, 100pcs/pack	10	reams	456.20	4,562.00
4	TAPE, masking (2")	20	rolls	87.85	1,757.00
5	TAPE, transparent (1")	20	rolls	14.65	293.00
6	TAPE, packing (2")	20	rolls	29.30	586.00
7	COMPACK DISK, Recordable	20	pcs.	10.90	218.00
8	COMPACK DISK, Rewritable	20	pcs.	17.62	352.40
				Total Amount	P 15,828.30
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM: <div style="text-align: center;">MA. LOURDES H. SABALZA <small>AGENCY PROPERTY SUPPLY OFFICER/Designate</small></div>		FUNDS CERTIFIED AVAILABLE <div style="text-align: center;"> ROWELL M. AMOR <small>Certified Public Accountant</small></div>		APPROVED: <div style="text-align: center;"> ATTY. MARILYN E. TALDO <small>AGENCY HEAD/AUTHORIZED SIGNATURE</small></div>	
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> FUNDS DEPOSITED WITH PS _____</div><div>CHECK No. _____</div></div> <div style="display: flex; justify-content: space-between;"><div>IN THE AMOUNT OF: _____</div><div>(P _____) ENCLOSED</div></div>					

PRICE QUOTATION AND STOCKS AVAILABILITY CERTIFICATION

Agency: CSC-ROS, Candahug, Palo, etc.

APR Reference ID: 12-1887

Date: July 03, 2012

No.	ITEM	Qty.	Unit	Unit Price	Amount
1	COMPACT DISK RECORDABLE, min. of 650MB, 70 min. running time	50	piece	10.90	545.00
2	PAPER, thermal, 216mmx30M	25	roll	40.15	1,003.75
3	PAPER, PPC, A4	50	ream	115.45	5,772.50
4	PAPER, bond, Premium Grade, legal	50	ream	130.50	6,525.00
Thirteen Thousand Eight Hundred Forty Six Pesos & Twenty Five Centavos					13,846.25



- Notes:
1. Items herein indicated were based on the submitted APR/s. Hence, **THIS CERTIFICATION IS VALID ONLY** for its corresponding APR which should be attached upon submission to the Procurement Service (PS). Changes to be made (i.e. items/quantity) should be verified with this Office in case of revision thereof.
 2. Other requested items not appearing in this Certification are either Out-of-Stock and/or Not Available in the PS and the same may be procured by the Agency from other sources in accordance with the provisions under R.A. 9184. Hence, certification of non-availability of requested items shall no longer be issued by this Office.
 3. It is understood that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP) of the Agency concerned (Sec. 7.1 of the IRR of RA 9184).
 4. Notwithstanding the foregoing, stocks shall be served on a "first-come-first-serve" basis.

Prepared by:

[Signature]
RAUL A. RAMOS
Storekeeper

Certified by:

[Signature]
IMELDA C. LACERAS
Depot Supervisor

Dept. of Budget and Management

PROCUREMENT SERVICE

TACLOBAN CITY REGIONAL DEPOT

Brgy. 77, Villa Ruiz, Marasbaras, Tacloban City

(053) 523-1522

PRICE QUOTATION AND STOCKS AVAILABILITY CERTIFICATION

Agency: CSC - RO8, Candahug, Palo, eyte

APR Reference ID: 12-1905

Date: July 04, 2012

No.	ITEM	Qty.	Unit	Unit Price	Amount
1	INK CARTRIDGE, HP C9351A, No. 21	20	piece	645.25	12,905.00
Twelve Thousand Nine Hundred Five Pesos					12,905.00



- NOTES:
1. Items herein indicated were based on the submitted APR/s. Hence, THIS CERTIFICATION IS VALID ONLY for its corresponding APR which should be attached upon submission to the Procurement Service (PS). Changes to be made (i.e. items/quantity) should be verified with this Office in case of revision thereof.
 2. Other requested items not appearing in this Certification are either Out-of-Stock and/or Not Available in the PS and the same may be procured by the Agency from other sources in accordance with the provisions under R.A. 9184. Hence, certification of non-availability of requested items shall no longer be issued by this Office.
 3. It is understood that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP) of the Agency concerned (Sec. 7.1 of the IRR of RA 9184).
 4. Notwithstanding the foregoing, stocks shall be served on a "first-come-first-serve" basis.

Prep. by:

RAUL S. RAMOS
Storekeeper

Certified by:

IMELDA C. LACERAS
Depot Supervisor



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - DEPOT OPERATIONS

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Telephone Nos. 563-94-04
561-60-95

DELIVERY RECEIPT

DR No. **ROVIII-12559**
DATE: July 23, 2012

To: AGENCY & > CSC - RO8, Candahug, Palo, eyte
ADDRESS >

Reference APR No. **12-2106**
Date Received July 19, 2012

ITEM NO.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK NO.	QTY	UNIT	UNIT PRICE	AMOUNT
✓	COMPACT DISK RECORDABLE, min. of 650MB, 70 min. running time	1000	piece	10.90	10,900.00
	Ten Thousand Nine Hundred Pesos				10,900.00
<div>only 2056996 - 7/23/12 ✓</div> <div>DELIVERY for Ref. APR is (✓) COMPLETE/() PARTIAL</div> <div>Total Amount — P</div>					



COPY FOR: AGENCY (ORIGINAL)

AUTHORITY TO DELIVER

CERTIFIED CORRECT:

ABSAH N. ABAH

July 23, 2012

Depot Supply Officer

Date

APPROVED FOR DELIVERY:

IMELDA C. LACERAS

July 23, 2012

Depot Supervisor/Asst. Supervisor

Date

Delivered by:

RAUL S. RAMOS

Vehicle Plate No.

July 23, 2012

Depot Storekeeper

Date

Received from the PROCUREMENT SERVICE the above item/s in good order and condition:

Agency Property/Supply Officer

Date

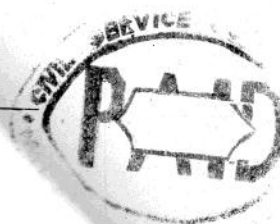
PRICE QUOTATION AND STOCKS AVAILABILITY CERTIFICATION

Agency: CSC - RO8, Candahug, Palo, syte

APR Reference ID: 12-2115


Date: July 20, 2012

No.	ITEM	Qty.	Unit	Unit Price	Amount
1	ENVELOPE,expanding, legal size, 100pc/box	10	box	681.85	6,818.50
2	PAPER, mimeo, White Wove, A4	30	ream	112.00	3,360.00
Ten Thousand One Hundred Seventy Eight Pesos & Fifty Centavos					10,178.50




- Notes:
1. Items herein indicated were based on the submitted APR/s. Hence, THIS CERTIFICATION IS VALID ONLY for its corresponding APR which should be attached upon submission to the Procurement Service (PS). Changes to be made (i.e. items/quantity) should be verified with this Office in case of revision thereof.
 2. Other requested items not appearing in this Certification are either Out-of-Stock and/or Not Available in the PS and the same may be procured by the Agency from other sources in accordance with the provisions under R.A. 9184. Hence, certification of non-availability of requested items shall no longer be issued by this Office.
 3. It is understood that no procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan (APP) of the Agency concerned (Sec. 7.1 of the IRR of RA 9184).
 4. Notwithstanding the foregoing, stocks shall be served on a "first-come-first-serve" basis.

Prepared by:


RAULA RAMOS
Storekeeper

Certified by:


IMELDA C. LACERAS
Depot Supervisor

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Supplier SAMAR WALING WALING INN Address Catbalogan, Samar TIN: _____	Agency _____ P.O. No. 2012-07-121 Date July 6, 2012 Mode of Procurement _____
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Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Per BAC Resolution No. 2012-083 dated July 6, 2012.

Place of Delivery: Commission's Samar Field Office Date of Delivery: _____	Delivery Term: _____ Payment Term: _____
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Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	25	Venue and catering Services for the conduct of "Orientation on Public Sector Unionist" on July 26-27, 2012 at Catbalogan, Samar for two (2) days good for 25 participants per day, to include the following: 1.) Two (2) lunch (buffet) and four (4) snacks 2.) Provide coffee, coffee mate, sugar, hot and cold water during the course to be ready at 7:30 a.m. 3.) Provide meeting facilities such as a. Backdrop (correct course title, as stated) facilities/lobby sign b. Sound systems, (2) microphones, rostrum and other equipments necessary for the training to be ready at 7:30 am. c. Whiteboard (with markers and erasers) 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine flag 6.) Should include free meals for three (3) resource speakers 7.) Subject to increase/decrease of participants	P 350.00	P 17,500.00
(Total Amount in Words) SEVENTEEN THOUSAND FIVE HUNDRED PESOS ONLY					P 17,500.00

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

Very truly yours,

Conforme: _____
 (Signature over printed name)
 7/11/2012
 (Date)

ATTY. MARILYN E. TALDO
 Director III
 (Authorized Official)



Funds Available: _____ <div align="center"> ROWELL M. AMOR Certified Public Accountant </div>	ALOBS No.: _____ Amount: _____
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**PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII**

Agency

Supplier **SAMAR WALING WALING INN**

Address **Catbalogan, Samar**

TIN: _____

P.O. No. **2012-07-120**

Date **July 6, 2012**

Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-092 dated July 6, 2012.

Place of Delivery: **Commission's Samar Field Office**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

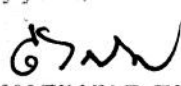
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pax	25	Venue and catering Services for the conduct of "Developmental Training Programon for Administrative Support Staff" on July 16-17, 2012 at Catbalogan, Samar for two (2) days good for 25 participants per day, to include the following: 1.) Two (2) lunch (buffet) and four (4) snacks 2.) Provide coffee, coffee mate, sugar, hot and cold water during the course to be ready at 7:30 a.m. 3.) Provide meeting facilities such as a. Backdrop (correct course title, as stated) facilities/lobby sign b. Sound systems, (2) microphones, rostrum and other equipments necessary for the training to be ready at 7:30 am. c. Whiteboard (with markers and erasers) 4.) Should have stand-by power/generator in case of brown-outs 5.) Provide Philippine flag 6.) Should include free meals for three (3) resource speakers 7.) Subject to increase/decrease of participants	P 350.00	P 17,500.00
(Total Amount in Words) SEVENTEEN THOUSAND FIVE HUNDRED PESOS ONLY					P 17,500.00

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


Very truly yours,

Conforme:


IGNACIO R. PERALTA
(Signature over printed name)
7/11/12
(Date)


ATTY. MARILYN E. TALDO
Director III
(Authorized Official)

Funds Available:


ROWELL M. AMOR
Certified Public Accountant

ALOBS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **TACLOBAN FAREAST MKTG. CORP.**
Address **Tacloban City**
TIN: _____

PO. No. **2012-04-067**
Date **April 3, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-049 dated April 3, 2012.

Place of Delivery: **CSCR08**

Delivery Term: _____

Date of Delivery: Five (5) days upon receipt of Purchase Order.

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	ltr	2	Easy Tite	129.00	258.00
2	pcs	12	Sand Paper # 120	14.00	168.00
3	pcs	2	Paint Roller 4"	24.00	48.00
4	gal	1	Plasolux Putty	530.00	530.00
5	gal	5	Clear Gloss Lacquer	398.00	1,990.00
6	gal	2	Lacquer Thinner Mayon	388.00	776.00
7	pcs	2	Paint Brush 1 1/2	8.50	17.00
8	gal	1	Flatwall Latex	310.00	310.00
9	gal	1	Semi Gloss Latex	420.00	420.00
10	pcs	17	Plywood 3/4	938.00	15,946.00
11	ltr	1	Stikwell	110.00	110.00
12	pcs	10	1/2x2x8 S4S	46.80	468.00
13	kl	1	Finishing Nail 2 1/2"	54.00	54.00
14	kl	1	Finishing Nail 2"	54.00	54.00
15	kl	1	Finishing Nail 1"	54.00	54.00



(Total Amount in Words) **TWENTY ONE THOUSAND TWO HUNDRED THREE PESOS ONLY** 21,203.00

The delivery date: One (1) day upon receipt of Purchase Order.

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

Conformer

(Signature over printed name)
4/10/12
(Date)

Very truly yours,

ATTY DAVID E CABANAG, JR
Director IV
(Authorized Official)

Funds Available:

JARYN U. LUCELO
Accountant III

ALOPS No. : _____

Amount : _____

PURCHASE ORDER
CIVIL SERVICE COMMISSION REGION VIII

Agency

Supplier **ULTRASCAN DIAGNOSTIC CENTER**
Address **Tacloban City**
TIN: _____

PO. No. **2012-06-111**
Date **June 21, 2012**
Mode of Procurement _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
Per BAC Resolution No. 2012-085 dated June 11, 2012.

Place of Delivery: **CSC RO 8**

Delivery Term: _____

Date of Delivery: One (1) day upon receipt of Purchase Order.

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1		46	Annual Physical/Medical Examination of CSCRO8 officials and employees to include the following:		-
			a) Complete Blood Count (CBC)	30.00	1,380.00
			b) Urinalysis	20.00	920.00
			c) Fecalalysis	20.00	920.00
			d) Fasting Blood Sugar (FBS)	40.00	1,840.00
			e) Blood Uric Acid (BUA)	45.00	2,070.00
			f) Cholesterol	45.00	2,070.00
			g) Complete Lipid Profile	200.00	9,200.00
			h) SGPT SGOT or liver function test	150.00	6,900.00
			i) Chest x-ray	100.00	4,600.00
			j) ECG/EKG	100.00	4,600.00
			k) Ultrasound whole abdomen to include pelvic for female	1,000.00	23,000.00
			l) Ultrasound whole abdomen to include prostate for male	1,200.00	27,600.00
			m) EENT	200.00	9,200.00
			n) Dental (check-up and cleaning)	500.00	23,000.00


ONE HUNDRED SEVENTEEN THOUSAND THREE HUNDRED
(Total Amount in Words) PESOS ONLY 117,300.00

The delivery date: One (1) day upon receipt of Purchase Order.

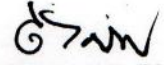
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

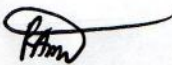
Conforms:


MARILYN E. TALDO
(Signature over printed name)
6-22-12
(Date)




ATTY MARILYN E. TALDO
Director III
(Authorized Official)

Funds Available:


ROWELL M. AMOR
Certified Public Accountant

ALOPS No. : _____

Amount : _____