Agency

1000 Harris	ASPRA Ormoc		LTURAL CORP.	Da	O. No. ate ode of Procure	2012-08-152 August 17, 2012 ment		7
	se furnisi		the following articles subject to the terms -101 dated August 17, 2012.	and o	onditions cont	ained herein:		
e of De		Commiss	ions Samar Field Office		Delivery Tel	m:		
No.	Unit	Quantity	Description			Unit Cost	A	mount
1	pax	25	Venue and catering services for the "Seminar Workshop on the Crafting PMS and HR Plan" on August 28-2 Ormoc City good for 25 participants following: 1.) 2 hunch (buffet) and 4 snacks 2.) Provide coffee, coffee mate, sugar handle course to be record water during the course to be record water during the course to be record water during the course title at a.) Backdrop (correct course title at b.) Sound systems, microphones (2 other equipments needed during the ready at 7:30 a.m. c.) Whiteboard (with markers and 4.) Should have stand-by power/general 5.) Provide Philippine Flag 6.) Secretarial Table w/ chairs 7.) Should include free meals for three 8.) Subject to increase/decrease of participants.	g of S 29, 2 s, to i tot and eady a s: as state 2), ros e train: erases tor in	Strategic 2012 at include the include the at 7:30 am ed) facilities/i strum and ing to be case of brown	1-outs	P	20,000.0
otal A	mount	in Words)	TWENTY THOUSAND PES	os o	NLY		P	20,000.0
	ASPE	ILLOFTH AC AGR	I F. ARBILON ICUTURAL CORP. over printed name)	vice	6	truly yours, Y. MARILYN E. Director III (Authorized Office	TALDO	of
Fun	ds Avai	lable:	PWELL M. AMOR	Server E. all. III		ALOBS No. :	entre e, entre en	

Agency

				3-1-3			
			OODSTOP ATBP	D	.O. Noateode of Procurer	October 2, 2012	Address Teelphin
	se furnis		e the following articles subject to the 12-127 dated October 2, 2012	terms and (conditions conta	ined herein:	nometre© visimiti sessifi notrices > 345 rs ?
Place of D		CSCRO	Dalken Teen		Delivery Terr	m:`	Control of Charles
Item No.	Unit	Quantit	y Descriptio	חו		Unit Cost	Amount
1	Venue and catering services for the conduct of "4th Eastern Visayas Regional Congress of Billis 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 per head 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						
In case	roent forme:	ure to ma	ke the full delivery within the tind lay of delay shall be imposed.	ne specifi	ed above, a pe	enalty of one-tent uly yours,	ALDO
WAS IN THE PARTY OF THE PARTY O	- LOVE	xg na ¢ ara∙ (Da		No lead of		aung leva endar	4
Fund	ls Avail	R	OWELL M. AMOR fied Public Accountant		4	ALOBS No. :	Salared Rough

		-	Agency	N KEGIO		
Supplier Address TIN:		HIPS TEXTIL 1, Manila	E & ACCESSORIES	PO. No. Date Mode of P	2012-07-127 July 25, 2012 rocurement	
Gentlemen:	e furnish th	is office the	following articles subject to the terms and co	onditions co	ntained herein:	
	**************************************	No. 2012-09	7 dated July 25, 2012.			
Place of De	7.	CSC RO 8		Delivery	Term:	
STATE OF STREET			s upon receipt of Purchase Order.	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		900.00	45,000.00
			(see attached designed)			
(Total Amo	unt in Wo	ords)	FORTY FIVE THOUSAND PESOS ONLY			45,000.00
in case of	failure t	o make the	(1) day upon receipt of Purcha full delivery within the time specified of delay shall be imposed.	se Orde d above, a	r. penalty of one-te	
				Very	truly yours,	,
Conforme) :		CONTRACTOR OF THE PROPERTY OF	A	TTY. MARILYN E	
-		VILLAM BA	rinted name)	2 -2.	Director III, (Authorized Off	
	(Oigh	기가 rb (Date)	—			
Funds A	vailable:		ASSESSMENT OF THE PARTY OF THE	N. S. S.	ALOBS No. :	
			L M. AMOR blic Accountant	,	Amount :	

			CIVIL SERV	Agency	ION REGIC	M VIII			
Supplier Address TIN:	CAHINE Palo, Le	E CATEF	ING		P.O. No. Date Mode of Procu	2012-06 June 11 irement	, 2012	-	
	ise furnish		the following articles subject to to 2-083 dated June 11, 2012.	he terms and con	ditions contair	ned herein:		- K40-20	accidenting Anni por Carlos Robbins
Place of D	elivery :				ii.				
item No.	Unit	Quantit	y Desci	ription		Uni	it Cost	ļ	mount
1	pax	40	Visayas Human Resour Practitioners on June 1 Training Hall for 40 parti following: 1.) (1) June (buffet	ce Manageme 4-15, 2012 at icipants to inc	ent CSCRO8 lude the	P	189.00	E C	15,120.00
(Total A	mount in	(Words)	FIFTEEN THOUSAND OF	NE HUNDRED	TWEENTY	PESOS O	NLY	Р	15,120.00
	ercent for erme: 	every da	e the full delivery within the by of delay shall be imposed. Acchedo over printed name)		Very	y truly you G TTY. MAF		LDO	
Fund	ds Availa	R	OWELL M. AMOR				8 No. :		

			Age	ency	JN VIII	
Supplier Address TIN:		OI CATERII eyte	NG	P.O. No. Date Mode of Procu	2012-05-088 May 16, 2012 rement	
	se furnis		the following articles subject to the terms -065 dated May 15, 2012.	and conditions cor	ntained herein:	
Place of D		CSCR08		1	erm:	and the same of th
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	pax	120	Catering Services for the conduct of Examination Administration" (TEA) 2012 at DPWH Multi-Purpose Hall Center, Palo, Leyte for one (1) day participants per day, to include the	on May 18, , Government good for 120	P 250.00	P 30,000.00
			1.) One (1) lunch (buffet) and two (2) s 2.) provide coffee, coffee mate, sugar, i water during the course to be ready 3.) to provide meeting facilities such as a. Backdrop facilities/lobby signag 4.) Secretariat table with chairs 5.) Should include free meals for three speakers and facilitators 6.) Subject to increase/decrease of parti	not and cold at 7:30 a.m. e (3) resource	3 course buffet - fish - pork/chicken/beef - vegetable - rice - dessert/fruits - softdrinks	
(Total A	Amount	in Words)	THIRTY THOUSAND PESOS ON	LY		P 30,000.00
one pr	ercent fo	or every da One Signature of	te the full delivery within the time spay of delay shall be imposed. WA / CAH WAY over printed name)	Ver	y truly yours, TY. MARILYN E. T Director III (Authorized Office ALOBS No.: Amount:	FALDO
			OWELL M. AMOR ed Public Accountant	Tree 7	CHIEFE .	Secretarion and designation and designation and

Supplier Address TIN:			LM ISLAND & RESTAURANT	D		2012-04-075 April 17, 2012 ment	
	se furnis		the following articles subject to the term 2-057 dated April 17, 2012.	ns and o	onditions conti	ained herein:	and the second of the second o
Place of De		CSCR08			13	rm:	
Item No.	Unit	Quantity	Description		-11	Unit Cost	Amount
1	pax	46	Venue and Catering Services for the Gender Sensitivity Seminar (GSS) for one day good for 46 participant to include the following; 1.) Provide LCD multimedia projet for free 2.) One (1) lunch (buffet) and two (3.) Provide coffee, coffee mate, sucold water during the course to (4.) To provide meeting facilities such (5.) Sound systems, microphotother equipments needed during ready at 7:30 a.m. c.) Whiteboard (with marker (5.) Free utility room; 6.) Subject to increase/decrease of	on A ector a (2) sr ugar, h o be re uch as ones (2 ng the	nd laptop nacks not and sady at 7:30 c), rostrum ar training to b eraser).	am	VICE COMPLY
			TWENTY THREE THOUSAND P			11. 5 1	P 23,000.00
	rme:	Alba Tignature	te the full delivery within the time say of delay shall be imposed.	specific	Very t	Destruction of the second	AG, UR
Fund	s Avail	able: JA	RYIVU DCELO	•		ALOBS No. :	

	مر		PURCHASE OF		N VIII	Year and the second
			Agency		Section Sectio	
	DANA SO	OUVENIR SH City	HOP	PO. No. Date Mode of Pi	2012-06-075 June 1, 2012 rocurement	
Gentlemen: Please Per BAC R	furnish th	is office the fo	ollowing articles subject to the terms and o 2 dated June 1, 2012.	onditions cor	ntained herein:	
Place of Del	- 2	CSCRO8 teen (15) day	upon receipt of Purchase Order.	I	Term:t	
Item No.	Unit	Quantity	Description	1	Unit Cost	Amount
4-	pcs.	500	Tokens for the 3rd EVCHRMP on June 14-15, 2012 (see attached sample)	SECUTE P	75.00	37,500.00
(Total An	nount in	V/ords)	THIRTY SEVEN THOUSAND FIVE H	UNDRED PE	ESOS ONLY	37,500.00
The d	elivery of failur percent	date: O	ne (1) day upon receipt of P the full delivery within the time s ay of delay shall be imposed.	urchase pecified ab	Order.	TALDO
Fund	ls Availat	ole:	RAM		ALOBS No. :	
		ROW Certified	ELL M. AMOR . Public Accountant			

CIVIL SERVICE COMMISSION REGION VIII

		AULO CA in, Norther	TERING SERVICES n Samar	P.O. No. Date Mode of Proc.	2012-08 August prement	3, 2012		and the second s	
Gentlemen Pleas Per BAC R	e furnisi	n this office n No. 2012	the following articles subject to the terms a 101 dated August 2, 2012.	nd conditions co	ntained hei	rein:	3 (1,40) (1,60) (1,60)		
Place of De			ions Northern Samar Field Office	6					
em No.	Unit	Quantity	Description	I	l lini	t Cost	A	mount	
1	PMS and HR Plan" on August 77-30 Catarman, Northern Samar good for participants, to include the following: 1.) 2 lunch (buffet) and 4 snacks 2.) Provide coffee, coffee mate, sugar hot cold water during the course to be read a.) To provide meeting facilities such as: a.) Backdrop (correct course title as b.) Sound systems, microphones (2), other equipments needed during the tready at 7:30 a.m. c.) Whiteboard (with markers and et 4.) Should have stand-by power/generato 5.) Provide Philippine Flag 6.) Secretarial Table w/ chairs 7.) Should include free meals for three (3.) Subject to increase/decrease of participants.				for 25 ng: hot and ready at 7:30 am as: as stated) facilities/lobby sign. (2), rostrum and he training to be d eraser). retor in case of brown-outs he (3) resource speakers.				
in case	e of fail	ure to mal	SEVENTEEN THOUSAND FIVE H se the full delivery within the time spe ay of delay shall be imposed.				P sth(1/1)	17,500.00 0) of	
Confe	DIC	Scoro Bignature	P. PABELLO over printed name)		D	RILYN E. irector III			
Fun	ds Avai		DWELL M. AMOR			3S No. : unt :			

aclobar		Dal	201101010101010101010101010101010101010	2012-10-175 October 19, 2012 Tement	
	41.41.41		The second secon		
turnish ti esolution	his office the No. 2012-13	following articles subject to the terms and cond 33 dated October 19, 2012	ditions conta	ined herein:	
ANG 12 / 12 / 12 / 12 / 12 / 12 / 12 / 12		oon receipt of Purchase Order.			
Unit	Quantity	Description		Unit Cost	Amount
Unit	2	All in one Inkjet Printer (Epson 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	L210)	7,688.00	15,376.00
liven	r date: C	one (1) day upon receipt of Purc	hase Ord	ier.	
cent for	r every day	of delay shall be imposed.	Ver	y truly yours, Y. MARILYN E. Director III	J TALDO
 : Availal	THE RESERVE OF THE PARTY OF THE	Admin 18 18 18 18 18 18 18 18 18 18 18 18 18	A COLON	ALOBS No. :	
	ount in elivery of failu cent for	unit 2 ount in Words) elivery date: Of failure to make cent for every day me: (Signature over the content of the content of the center)	Unit Quantity Description Unit Quantity Description Unit Quantity Description All in one Inkjet Printer (Epson 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 ount in Words) FIFTEEN THOUSAND THREE HUNDRED (of failure to make the full delivery within the time specificent for every day of delay shall be imposed. (Signature over printed name) (Date)	very: One (1) day upon receipt of Purchase Order. Unit Quantity Description unit 2 All in one Inkjet Printer (Epson L210) 4 color w/ CISS complete with 600 m/ UV Dye Ink (plus standard warranty on parts and labor) see attached specifications Please indicate unit brand ount in Words) FIFTEEN THOUSAND THREE HUNDRED SEVENTY Selivery date: One (1) day upon receipt of Purchase Order of failure to make the full delivery within the time specified above cent for every day of delay shall be imposed. Very (Signature over printed name) (Date)	Unit Quantity Description Unit Cost Unit Cost All in one Inkjet Printer (Epson L210) 7,688.00 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 Ount in Words) FIFTEEN THOUSAND THREE HUNDRED SEVENTY SIX PESOS ONLY Plivery date: One (1) day upon receipt of Purchase Order. Of failure to make the full delivery within the time specified above, a penalty of one cent for every day of delay shall be imposed. Very truly yours, (Signature over printed name) (Date) ALOBS No.:

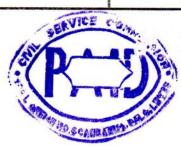
GRIZEI Maasin		TVE CATERING		2012-08-136 August 8, 2012	
	**************************************		Mode of Procu	rement	and the second of
n: se furnis	th this office	the following articles subject to the terms a	nd considirance neces		
Resolutio	on No. 2012	-102 dated August 7, 2012	na canalions cor		
elivery : elivery:	Commiss	sions Southern Leyte Field Office	Delivery To	erm:	Barrisgua (a
Unit	Quantity	Description		i Unit Cost I	Amount
pax	Ordination common appropriate	Venue and catering services for the c "Seminar Workshop on the Crafting of PMS and HR Plan" on August 13-14 Maasin City good for 25 participants, following: 1.) 2 lunch (buffet) and 4 snacks 2.) Provide coffee, coffee mate, sugar hor cold water during the course to be read. 3.) To provide meeting facilities such as: a.) Backdrop (correct course title as: b.) Sound systems, microphones (2), other equipments needed during the trready at 7:30 a.m. c.) Whiteboard (with markers and er 4.) Should have stand-by power/generator 5.) Provide Philippine Flag 6.) Secretarial Table w/ chairs 7.) Should include free meals for three (3) Subject to increase/decrease of participal course of the provide of the course of participal course of the course of participal course	of Strategic . 2012 at to include the and dy at 7:30 am stated) facilities/ restrain and aining to be aser). in case of brown	lobby sign.	EEVIL.
of failu cent foi	re to mak r every da	MORPH A TRUE SECURITY TO	ified above, a p	penalty of one-tenth(truly yours,	LDO
Availa	FO	VELL M. AMOR d Public Accountant		ALOBS No. :	

Supplier Address TIN:	TACLO	ALEJANDR DBAN CITY	80	Date	No. e of Procur	2012-08-153 August 22, 2012 ement		
Gentleme Plea Per BAC	se furnis	sh this office th	e following articles subject to the terr 114 dated August 17, 2012.	ms and con-	ditions cont	ained herein:		
	elivery :	CSCR08	-,-	- 1	Delivery Ter	rm:		
tem No.	Unit	Quantity	Description			Unit Cost	Amount	
1	pax	25 or da fol (1.) (2.) (3.) (5.) (6.) (7.) (8.) (8.) (9.)	enue and Catering Services for a seminar Workshop on Appointment August 24, 2012 at Tacloban (asy good for 25 participants per dillowing: One (1) lunch (buffet) and two (2) Provide coffee, coffee mate, sugar local water during the course to be record water during the course to be record water during the course title; b.) Sound systems, microphones (cother equipments needed during the ready at 7:30 a.m. c.) Whiteboard (with markers and Should have stand-by power/general Provide Philippine Flag One table for the LCD Multi-Media Should include free meals for three Subject to increase/decrease of participants.	ents Prep. City for on fay, to incl snacks hot and ready at 7: as: as stated) fi (2), rostrum e training to the reaser). Iter in case a Projector (3) resourcicipants.	aration" le (1) ude the 30 am acilities/lot and be. of brown-o	P 545.00 bby sign.		
n case o	f failure	to make the	RTEEN THOUSAND SIX HUND e full delivery within the time spe delay shall be imposed.	DRED TW	ENTY FIN	VE PESOS ON	P 13,625.00	
Conforme 	Ne	ature over p ug - 23 (Date)	ertas rinted name) 2019	Very truly yours, ATTY. MARILYN E. TALDO Director III (Authorized Official)				
Funds A	, T.	ROWELL	M. AMOR			OBS No. ;		

			PO.Ni	2012-00-147	
-	PCART		Date	August 17, 2012	
	aciotar.	Call	Wode o	of Procurement	
TK -					
		- 60	true management of the contract of the contrac		
edenet		ERREFREE	L. HENTES		N E. TALDO
Pease	ית הפוועו	s office the fo	slowing articles subject to the terms and conditions	(D)	
Per BAC Re	esolution i	10. 2012-110	Gated August 17, 2012	Approved by:	
			Deli	ery Term:	nc)
lace of Deliv		CSCRO8	uch me bloba:	ment Term : KOMATO R	ALAZAR
ate of Deli	very: One	(1) day upo	on receipt of Purchase Order. Payr	rent renn.	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Preventive Maintenance Service (PMSI	1,800.00	1,800.00
1LO.L			an non KM (Labor)	a constitution	00 1.500
	Itrs.	5	Engine Oil,	2300.00	1,300.00
	illo.		Oil Filter	4,300.06	1,300.00
			Fuel Filter	550.00	550.0
			Air Filter	850.00	850.0
	Itrs.	4	Gear oil	800.00	800.0
	1113.		Brake cleaner	380.00	380.0
			brake fluid	180.00	180.0
			ATF COLOR	350.00	350.0
	Hro	idence	Coolant	760.00	760.0
	Itrs.	national Term	Grease	220.00	220.0
	15 10 C	200	Waste pad	30.00	30.0
		-	Aircon Belt	3,800.00	3,800.0
	pcs.		Alternator Belt	1,100.00	1,100.0
8/21/20	13 REB	Catoman	Replace Alt/Aircon Belt	400.00	400.0
		-	Maintenance of airconditioner	6,210.00	6,210.0
1)71	19170	E/S TO BE A	INTER THE THEFT	VITON HEE EXELUSES	20.000
(Total An	nount in	Words)	TWENTY THOUSAND THIRTY PESOS ONL	Υ	20,030.0
	DESCRIPTION	AND THE PROPERTY.	CSCTE/DEB-SHE BROOD SECROATE	AL NOR ALCOHAL 33-33-31	
The d	elivery	date: O	ne (1) day upon receipt of Purcha	se Order.	188138411-11-
Olduct	of failu	re to make	the full delivery within the time specifie	d above, a penalty of o	ne-tenth(1/10)
in case	nomont	for every	day of delay shall be imposed.	y s yryka:	di aprilipina d
of one	percent	DLO B. SA	TVAVB		
				Very truly yours,	
			REVISED ITINERARY OF	TRAVELY	
				ATTY, MARILYN I	TALDO
Confo	rme:		flails 1800	Disentaril	
			A CHANGE OF BALLOCK CONTRACTOR	(Authorized Of	
	100	15COA	C. ABANICA	(Authorized O	noar)
	(5	Signature o	ver printed name)	12 × 201	
			APPENDIX A		
	-	(Date			

ROWELL M. AMOR Gertified Public Accountant Amount : __

			Agence		IN VIII	*
Supplier Address TIN:	JOEBZ Tacloba		SALES AND SERVICE	P.O. No. Date Mode of Pro	2012-06-101 June 6, 2012 cule	-
Gentlemen: Pleasi Per BAC Ri	e furnish t	his office the No. 2012-07	following articles subject to the terms and dated June 6, 2012.	d conditions cont	ained herein:	
Place of De		CSCRO8 ne (1) day uj	oon receipt of Purchase Order.	- 8	Term:	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	pcs.	20	Ink cartridge # 22		700.00	14,000.00
(Total Am	ount in \	Words)	FOURTEEN THOUSAND PESOS ON	LY		P 14,000.00
In case	of failur cent for me:	re to make every day	ne (1) day upon receipt of P the full delivery within the time s of delay shall be imposed.	specified abov		TALDO
Funds	Availabl	ROW	ELL M. AMOR Public Accountant		ALOBS No. :	



Α.		-	N. Garia	-7		
Bupplier	JOEBZ	COMPUT	ER SALES AND SERVICES	P.O. No.	2012-04-073	
Address	Taclob	an City		Date	April 17, 2012	
TIN:		9740 27		Mode of P	rocurement	
Gentlemer				W-104-10-10-10-10-10-10-10-10-10-10-10-10-10-		
			ce the following articles subject to th 12-055 dated April 16, 2012.	e terms and i	conditions contained	d herein:
		CSCROS One (1) da	ay upon receipt of Purchase Order		ry Term:ent Term :	
tem No.	Unit	Quantity	Description		Unit Cost	Amount
1	5	unit	Personal Computer w/ the following sp Pentium Dual Core Intel G620 Intel Chipset Motherboard ECS H61 L0 with enboard video, audio, LAN, USB p 1 stick 2 gigabyte DDR3, 500 GB HDD SATA Hard Drive ATK Casing w/ Pow 500 watts, DVD writer, standard PS/2 keyboard, PS/2 Optical Mouse w/ scroll	GA 1155 ports, PCI-E o rer Supply	P 15,178.00	P 75,890.00
			18.5" Envision LCD monitor			
2	5	units	Back-up - Bosline		1,418.00	7,090.00
(Total Am	ount in 1	(Vorde)	EIGHTY TWO YHOUSAND NINE I ONLY	HUNDKED E	IGTHY PESOS	P 82.980.00
in case (of failur cent for ne:	re to make		pecified abo	Pry Ally yours. Pry Ally yours. Pry Ally yours. Pry Ally Yours. Y DAV E CAPTURE (A thorward Office)	NAG, (h)
Funds	Availabl	JARY	OU. SCELO		ALOBS No. :	İ

Agency

Supplier Address TIN:		RGE an, Northe	rn Samar	P.O. No. Date Mode of Procu	2012-03-050 March 13, 2012 rement	
	se furnis		the following articles subject to the term: 2-U42 dated March 12, 2U12	s and conditions cor	ntained herein:	
Place of De		Civil Serv	ice Northern Samar Field office	1	erm:	
tem No.	Unit	Quantity	Description		Unit Cost	Amount
1	pax	25	Venue and Catering Services for to "Seminar Workshop on Appointme for PSB Members" on March 14-1: Catarman, Northern Samar for two 25 participants per day, to include	ents Preparation 5, 2012 at o (2) daygood fo	P 280.00	P 14,000.00
			Two (2) lunch (buffet) and four (4 Provide coffee, coffee mate, sugar local water during the course to be recorded.	not and eady at 7:30 am		
			3.) To provide meeting facilities such: a.) Backdrop (correct course title b.) Sound systems, microphones (other equipments needed during the ready at 7:30 a.m. c.) Whiteboard (with markers and 4.) Should have stand-by power/genera 5.) Provide Philippine Flag 6.) One table for the LCD Multi-Medi 7.) Should include free meals for three 8.) Subject to increase/decrease of part	as stated) facilities 2), rostrum and e training to be deraser). stor in case of brow a Projector & lapto (3) resource speak	n-outs	Descentant of the second
(Total Ar	m o unt i	n Words)	FOURTEEN THOUSAND PESOS	ONLY	1	P 14,000.00
	me: Geo	or every da		Very	penalty of one-ten truly yours, Y DAVID E CABAI Director IV (Authorized Office	NAG, JR
Fund	s Avail	able: JAI	RYM U. DUCELO		ALOBS No. :	

PURCHASE ORDER CIVIL SERVICE COMMISSION REGION VIII LEYTE PAPER WORLD PO.No. 2012-08-141 TACLOBAN CITY Date August 8, 2012 TIM: 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 ROS Delivery Term: Date of Delivery: One (1) day upon receipt of Purchase Order. Payment Term: Item No. Unit Quantity Description Unit Cost Amount pes. 2000 Notebook refill - callleya 8.00 16,000.00 2 DCS. 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. Conforme: ATTY. MARILYN E. TALDO Director III (Authorized Official) printed name) Funds Available:01 ALOBS No. :

ROWELL M. AMOR Certified Public Accountant Amount : ____

Agency

1	LEYTE Taclob	PARK HO an City	TEL	P.O. No. Date Mode of Procure	2012-07-130 July 27, 2012 ement	
	se furnis		the following articles subject to the tern 2-98 dated July 27, 2012.	ns and conditions cont	ained herein:	
Place of De		Commis	sion's Leyte Field Office	E CONTRACTOR OF THE CONTRACTOR	m:	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
	pax	50	Venue and catering Services for t "Seminar on Courteous, Effective Accountable Public Service" on J Tacloban City for one (1) days go participants per day, to include th	, Efficient and uly 31, 2012 at od for 50	P 480.00	
			1.) One (1) lunch (buffet) and two (2) 2.) Provide coffee, coffee mate, sugar water during the course to be read 3.) Provide meeting facilities such as a Backdrop (correct course title, b. Sound systems, (2) microphonother equipments necessary for t.c. Whiteboard (with markers and 4.) Should have stand-by power/genes 5.) Provide Philippine flag 6.) Should include free meals for thre 7.) Subject to increase/decrease of par	, hot and cold by at 7:30 a.m. as stated) facilities/loces, rostrum and the training to be read erasers) eator in case of brown e (3) resource speaker	y at 7:30 am.	
(Total Ar	nount i	n Words)	TWENTY FOUR THOUSAND PE	SOS ONLY		P 24,000
	roent fo		The full delivery within the time say of delay shall be imposed. ANTO SAY TO S	Very t	ruly yours, Y. MARILYN E. TAI Director III 4 (Authorized Official	LDO
Funds	s Avail:		Form	ACTION AND AND AND AND AND AND AND AND AND AN	ALOBS No. :	
		Contit	WELL M. AMOR	17		

			Agency			
Supplier Address TIN:				P.O. No. Date Mode of Procu	2012-06-107 June 6, 2012 rement	
	ise fumis		the following articles subject to the terms and 2-081 dated June 5, 2012.	d conditions cor	ntained herein:	
Place of D		CSCROS		11	erm:	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	pax	400	Venue and catering services for the co Eastern Visayas Regional Congress of Resource Management Practitioner or 2012 for 400 participants per day, to in following: 1.) Airconditioned Training Hall good for 4 2.) Two(2) lunch buffet and four snacks 3.) provide coffee, coffee mate, sugar, hot a water during the course 4.) to provide meeting facilities such as a Backdrop facilities/lobby signage b. sound systems, (2) microphones, rost other equipments necessary for the tra c whiteboard (with markers and eraser 5.) Should have stand-by power/generator in 6.) Provide Philippine Flag 7.) Provide Rectangular table 8.) Subject to increase/decrease of participa	F Human In June 14-15 Include the Include	per head Percolator coffee	P 720,000.00
(Total A	mount i	n Words)	SEVEN HUNDRED TWENTY PESOS	ONLY		P 720,000.00
one pe	rcent fo	RRIA ignature	over printed name)	D)	ruly yours,	ALDO al)
			WELL M. AMOR		***************************************	

		Z PENSIOI an, Easterr	Samar	P.O. No. Date Mode of Procur	2012-06-109 June 18, 2012 ement	27/2017	
Gentlemen Pleas Per BAC	se furnis	h this office ion No. 201	the following articles subject to the terms and 2-084 dated June 18, 2012.	conditions cont	tained herein:		
Place of De		Commiss	ion's Eastern Samar Field Office		erm :		The same of the sa
Item No.	Unit	Quantity	Description		Unit Cost	A	mount
1	pax	25	"Basic Customer Services for the od "Basic Customer Service Skills (BCSS 21, 2012 at Borongan Eastern Samar days good for 25 participants per day, following:	i) on June 20- for two (2) to include the	per head per day		19,000.00
			Two (2) lunch (buffet) and four (4) sna Provide coffee, coffee mate, sugar hot a cold water during the course to be read; To provide meeting facilities such as: a) Backdrop (correct course title as st	nd y at 7:30 am	3,000.00	P	6,000.00
			b.) Sound systems, microphones (2), rother equipments needed during the traready at 7:30 a.m. c.) Whiteboard (with markers and era4.) Should have stand-by power/generator5.) Provide Philippine Flag6.) One table for the LCD Multi-Media Pr7.) Should include free meals for three (3)8.) Subject to increase/decrease of particip	ining to be . ser). in case of brow ojector & lapto resource speak	קק		
(Total A	mount	in Words)	TWENTY FIVE THOUSAND PESOS	ONLY	1	Р	25,000.00
In case one pe	e of fail ercent f orme:	ure to ma or every d	ee the full delivery within the time and any of delay shall be imposed to the same of the	A DOMANTA OF THE PARTY OF THE P	Gran	TALDO	
	ala A	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH			ALOBS No. :		AND AND ADDRESS OF THE PARTY OF
Fun	ds Avai	R	DWELL M. AMOR	Governme	Amount :		

1		"Z PENSIC an, Easter	N HOUSE n Samar	O. No. ste ode of Procur	2012-07-123 July 16, 2012 ement		
	se furnis		the following articles subject to the 2-096 dated July 11, 2012	terms and o	onditions cont	tained herein:	
Place of D	elivery :	Commiss	ion's Eastern Samar Field Office	3	Delivery Te	rm:	
Date of De	elivery.	*****	-		Payment T	erm:	no depute of plants and
Item No.	Unit	Quantity	Descriptio	חי	1	Unit Cost	Amount
Item No. Unit Quanti		25	Venue & Catering Services for Seminar on Appointments and Le Accountants and Treasurers on Jul Borongan, Eastern Samar good for include the following	ave for Bud ly 25-26, 20	iget Officers,)12 at	P 380.00 per head 3,000.00/day venue	P 19,000.00 6,000.00
			1.) Two (2) lunch (buffet) and for 2.) Provide coffee, coffee mate, st cold water during the course to 3.) To provide meeting facilities a a.) Sound systems, microphorother equipments needed durin ready at 7:30 a.m. b.) Whiteboard (with marker 4.) Should have stand-by power/g 5.) Provide Philippine Flag 6.) One table for the LCD Multi-17.) Should include free meals for facilitators 8.) Subject to increase of particips	igar hot and be ready a such as: nes (2), rosi ng the traini s and erases enerator in Media Proje the resurce	t 7:30 am rum and ng to be . case of brown	vegetable/pancit	dessent/fruits
			TWENTY FIVE THOUSAND F			penalty of one-ten	P 25,000.00
Confor		gnature (Date	LA ISA CADO	A CONTRACTOR OF THE PARTY OF TH		Y. MARILYN E. T Director III (Authorized Office ALOBS No. : Amount :	ial)

Supplier MIJARES HOTEL P.O. No. 2012-06-096 Address Tacloban City June 1, 2012 Date 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 25 pax 350.00 8.750.00 Venue & Catering Services for the conduct of Developmental Training Program for Government Per head per day 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. (Total Amount in Words) EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY 8,750.00 In case of failure to make the full delivery within the t ecified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imp Very truly yours, Conforme: Director III (Authorized Official) Signature over (Date) ALOBS No. : Funds Available:

> ROWELL M. AMOR Certified Public Accountant

Amount:

TIN:

1

CIVIL SERVICE COMMISSION REGION VIII

			Agency	DIVINLOID	14 111	
Supplier			ADING AND PRINTING PRESS	P.O. No.	2012-06-100	
Address :	Tacloban	City *	No. of the Control of	Date Mode of Pro	June 6, 2012 curement	
1	e furnish thi		ollowing articles subject to the terms and condit 2-075 dated June 6, 2012	tions containe	ed herein:	
Place of De	7	<u>CSCRO8</u> e (1) days up	oon receipt of Purchase Order.		Term:	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
A desarrance	sets	400	Training kit assorted color		98.85	39,540.00
			SE DESMENTERS OF THE PARTY OF T			-
(Total Am	ount in V	√ords)	THIRTY NINE THOUSAND FIVE HUNDRE	D FORTY P	ESOS ONLY	P 39,540.00
In case	of failure cent for e	e to make t	ne (1) day upon receipt of Purch the full delivery within the time specific delay shall be imposed.	ied above, Ve		/ TALDO
Funds	Available	ROV	WELL M. AMOR		ALOBS No. :	

PURCHASE ORDER CIVIL SERVICE COMMISSION REGION VIII Agency PURCHASE ORDER

-		c.u.=.M	Age	uck				
Supplier	NEW FIV	E STAR TR	ADING AND PRINTING PRESS	P.0	. No.	2012-04-080		THE RESERVE OF THE PARTY OF THE
Address	Taclobai	n City		Date		April 25, 2012	-	
TIN:				Moc	ie of Proc	urement	nee.	
Gentlemen	ı:							
Pleas	se furnish th	is office the f	following articles subject to the terms and	conditions	containe	d herein:		
			2-059 dated April 24, 2012(
Place of De	elivery :	CSCR08		SATURATION OF THE PARTY OF THE	Delivery Term:			
Date of De	elivery: On	e (1) day up	on receipt of Purchase Order.	- 1		Term:		
Item No.	Unit	Quantity	Description			Unit Cost		Amount
				4				
1	pcs	25	Ink Cartridge No. 21			720.00		18,000.00
	The second secon							
			SERVI	Co				
			.70~	1				
					15/			
				-	(8)			
			SEATTLE	M. M. M.		177		
(Total Am	nount in M	/ords)	EIGHTEEN THOUSAND PESOS ONL	Υ			Р	18,000.00
							2	10,000.00
The d	elivery (date: On	ie (1) day upon receipt of Pt	urchase	Orde	Γ.		
In case	of failure	to make t	he full delivery within the time sp	pecified a	above, a	penalty of one-ter	nth(1/	(10) of
one per	cent for e	every day o	of delay shall be imposed.					
					Ver	y truly yours,		
						#	,	
Confor	me:				АП	TY MARILYNE T	rano	
			10		A	Director III &	TADO	
	MAY	LOWEUA	S. REPULDA r printed name)			(Authorized Offici	al)	2
	(Sig							
		4 20 1	2					
		(Date)						
Funds	Available	*	0.1 (0.0 (0.0 (0.0 (0.0 (0.0 (0.0 (0.0 (ALOBS No. :		
		10						
		JARY	MU DICELO			Amount :		
		A	occuntant III					



Regional Office VIII



			PURCHASE	ORDER		
			QIVIL SERVICE COMMIS	SSION REGIO	N VIII	
		5 5 9000	200 Manuaguanan Agenc	, , , , , ,		
Supplier Address TIN:	NEW FIV		ADING AND PRINTING PRESS	P.O. No. Date Mode of Pro	2012-04-081 April 25, 2012 curement	
Gentlemen: Please Per BAC	e furnish thi	s office the f	ollowing articles subject to the terms and co 2-081 dated April 24, 2012	anditions contains	ed herein:	DUCTIONS
Place of Del		CSCRO8	on receipt of Purchase Order.	Delivery		
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1 2	pcs pcs	25 15	Ink Cartridge No. 60, black Ink Cartridge No. 60, colored	SELVICE	620.00 720.00	15,500.00 10,800.00
	HIJOMA REZ REZ REZ REZ REZ REZ REZ REZ REZ REZ	A Property of Market States of Market St		Por some some		
in case o	ount in Wo	ate: On	TWENTY SIX THOUSAND THREE HUNI (1) day upon receipt of Puro the full delivery within the time specifically shall be imposed.	DRED PESOS C	Na localización	P 26,300.00 th(1/10) of
The del	ount in Wo	ate: One to make the day of	e (1) day upon receipt of Purche full delivery within the time specified and shall be imposed. S. REPULPA printed name)	Chase Order ified above, a	Na localización	th(1/10) of

Loudes

	MAQUEDA logan, Sam	EAY HOTEL	P.O. No. 2012-08-137 Date August 8, 2012 Mode of Procurement				
men: Please fum C Resolut	ish this office ion No. 2012	the following articles subject to the terms	and conditions con	tained herein:			
of Delivery Delivery:	Commiss	ions Samar Field Office	- 6	erm:			
lo. Unit	Quantity	Description		Linit Cost	Amount		
pax	23	Venue and catering services for the "Seminar Workshop on the Crafting PMS and HR Plan" on August 14-1 Catbalogan, Samar good for 25 par include the following: 1.) 2 lunch (buffet) and 4 snacks 2.) Provide coffee, coffee mate, sugar ho cold water during the course to be res 3.) To provide meeting facilities such as a.) Backdrop (correct course title as b.) Sound systems, microphones (2) other equipments needed during the tready at 7:20 a.m. c.) Whiteboard (with markers and except the second provide Philippine Flag.) Secretarial Table w/ chairs) Should include free meals for three (3) Subject to increase/decrease of particilities.	of Strategic 15. 2012 at ticipants, to stand stand stated) facilities/id , rostrum and raining to be raser). r in case of brown-	outs			
Amount in	(Words) T	WENTY TWO THOUSAND PESOS	ONLY		P 22,000.00		
e of failur ercent for rme: (Sig	e to make every day	the full delivery within the time spec of delay shall be imposed. The printed name is a printed name in the printed name is a printed name.	Very to	ally yours,	(1/10) of		
s Availab	le:	Am		LOBS No. :			

CIVIL SERVICE COMMISSION REGION VIII

	- 1		Agency			
Supplier Address TIN:	NGENIU Cebu Cit	S IT HUB Y		.O. No. ate lode of Procu	2012-02-039 April: 16;, 2012 rement	
	e furnish th		ollowing articles subject to the terms and condition	ons contained	herein:	
Place of De		CSCRO8 ree (3) days (upon receipt of Purchase Order.	1	erm:	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	unit	2	14" Notebook with the following special Processor: Intel Core i3 2310M (2.10) 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	GHz),	22,500.00	45,000.00
(Total Am	ount in V	Vords)	FORTY FIVE THOUSAND PESOS ONLY		Title of the control	P 45,000.00
In case	of failure cent for me:	e to make t	te (1) day upon receipt of Purcha he full delivery within the time specifie of delay shall be imposed. Which he imposed is a specified of the control of th			th(1/10) of
Funds	Available	JAR	YIX U. DUCELO	PRESENTED CONTRACTOR OF THE PRESENTATION OF TH	ALOBS No. :	

Адепсу

Supplier Address TIN:		CK CATEI	RING -	D	O. No. ate ode of Procur		28, 2012		
	ase furnis		the following articles subject to the ter 2-155 dated August 24, 2012.	rms and o	conditions conf	tained her	ein:		
Place of Date of D	-57.	Commis	sions Leyte Field Office		Delivery Te Payment To				
Item No	Unit	Quantity	Description			Unit	Cost	ļ	Amount
- 1	pax	50	Venue and catering services for "Seminar Workshop on the Craf PMS and HR Plan" on August 2 Tacloban City good for 25 particithe following: 1.) 2 lunch (buffet) and 4 snacks 2.) Provide coffee, coffee mate, sugar cold water during the course to b. 3.) To provide meeting facilities such a.) Backdrop (correct course tith b.) Sound systems, microphone other equipments needed during ready at 7:30 a.m. c.) Whiteboard (with markers at 4.) Should have stand-by power/gent 5.) Provide Philippine Flag 6.) Secretarial Table w/ chairs 7.) Should include free meals for the 8.) Subject to increase/decrease of processing the provides of processing the provides of processes	ar hot and e ready at the asstates (2), rose the train and erase erator in	Strategic 2012 at to include at 7:30 am ed) facilities/ trum and ing to be. case of brown	n-outs	420.00	P	42,000.00
In cas one po	e of failu ercent fo	gnature	re the full delivery within the time ay of delay shall be imposed.		ed above, a p	truly you Y. MAR Dire (Author	ILYN E. T ector III 4 ized Office	J (al))
			WELL M. AMOR ed Public Accountant			AMOUN	t :		

1-1-1	Civil Service Commission Government Center, Palg L'eyte				AGENCY ACCT, CODE	
	bility Center: 101	1			AGENCY CONTROL	Vo. 2012-06-073
	AGENCY PROGUREMENT REC	QUEST			PS APR No.	
	THE PROCUREMENT SERVICE					
	DBM Compound, RR Road				May 28, 2012	
	Cristobal St., Paco Manila				(Date Prepared)	
	ACTION REQUESTED C	ON THE ITEM I	JSTED 8	ELOW		
	The state of the s	in month unit	150 0 5110	nlomontan	(items)	SATING.
	Please furnish with us Price Estimate (for office equipplease purchase for our agency/furniture/suppleme	ntan items ne	er vour Pr	rice Estima	te (Items)	Co.
[]	(PS RAD Noattached) date	arany member	ir your i i	TOC LIBERTIE	(S)	-
[]	Please issue common-use supplies/materials per pr	rice list as of				
	Please issue Certificate of Price Reasonableness				12/1	-
[]	Please furnish us with your latest/updated Price Lis	t			191	
[].	Other (Specify)				1.50	No. of Concession, Name of Street, or other Designation, or other
	IMPORTANT!! PLEASE SEE THE INSTRUCTION	NECONDITION	THEAT	THE BAC	CE ORIGINAL	خروا الم
	IMPORTANT!! FLEASE SEE THE INSTRUCTION	MOLONDING	DNOAL	T	TO ONOMAL	
ITEM	ITEM AND DÉSCRIPTION/SPECIFICATIONS/S	STOCK No.	QTY	UNIT	Unit Price	AMOUNT
No.	1 4 4					
	10 1871/10 21				150.00	7.600.5
1	PAPER, mimeo, A4		50	reams	152.60	7,630.0
2	STAMP PAD ink		15	bottles	I Comment of the Comm	429.9
3	FOLDER, tagboard, legal size, 100pcs/pack		10	reams	456.20	4,562.0
4	TAPE, masking (2")		20	rolls	87.85	1,757.0
5	TAPE, transparent (1")) (5.5)	1	20	rolls	14.65	293.0
	TAPE, packing (2")		20	rolls	29.30	586.0 218.0
6			20	pcs.	10.90	218.1
6 7	COMPACK DISK, Recordadble			+	17.00	
3900	COMPACK DISK, Recordadble COMPACK DISK, Rewritable		20	pcs.	17.62	
7				pcs.	17.62	
7	COMPACK DISK, Rewritable			pcs.	17.62	
7	COMPACK DISK, Rewritable			pcs.	17.62	
7	COMPACK DISK, Rewritable			pcs.	17.62	
7	COMPACK DISK, Rewritable			pcs.	17.62	352.4
7	COMPACK DISK, Rewritable			pcs.	17.62	

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PROCUREMENT SERVICE **TACLOBAN CITY REGIONAL DEPOT**

PRICE QUOTATION AND STOCKS AVAILABILITY CERTIFICATION

Agency: CSC-ROS, Candahug, Palo, eyte

APR Reference ID: 12-1887

Date: July 03, 2012

No.	ITEM	Oty.	Unit	Unit Price	Amount
1	COMPACT DISK RECORDABLE, min. of 650MB, 70 min. running time	50	piece	10.90	545.00
2	PAPER, thermal, 216 mmx30 M	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



Nates:

- 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).
- Natwithstanding the foregoing, stocks shall be served on a "first-come-first-serve" basis.

Prepared by:

Storekeeper

Certified by:

IMELDA C. LACERAS Depot Supervisor

PROCUREMENT SERVICE

TACLOBAN CITY REGIONAL DEPOT

Brgy. 77, Villa Ruiz, Marasbaras, Tadoban City (053) 523-1522

PRICE QUOTATION AND STOCKS AVAILABILITY CERTIFICATION

Agency: CSC-ROE, Candahug, Palo, eyte

APRReference ID: 12-1905

- Desce : July 04, 2012

No	ITEM	Oty,	Unit	Unit Price	Amount
1	INK CARTRIDGE, HP C9351A, No. 21	20	piece	645.25	12,905.00



Worte:

- 1. Hems 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.
- 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 seawas in accordance with the provisions under R. i. 9 184. 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.

Free 1bv

RAULS RAMOS

Certified by:

IMCIDA C. LACERAS

Cristobal St., Paco Metro Manila

Telephone Nos. 563-94-04

561-60-95

-	DELIVERY RECEIPT		DR No. ROVIII-12559 DATE: July 23, 2012			
To: AG	> CSC - RO8, Candahug, Palo, eyte DRESS >	R	Reference Al Date Re	PR No. 12-2106 ceived Jun	y 19, 2012	
ITEM NO.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK NO.	QTY	UNIT	UNIT PRICE	AMOUNT	
1	COMPACT DISK RECORDABLE, min. of 650MB, 70 min. running time	1000	piece	10.90	10,900.00	
	Ten Thousand Nine Hundred Pes	sos			10,900.00	
				Company of the Compan		
	or# 20/6996 - 7/13/12			and the second second		
DELIVER	Y for Ref. APR is / COMPLETE/() PARTIAL		Total	Amount	P	

AUTHORITY TO DELIVER

CERTIFIED CORRECT:	_
ABSADN. ABAH	July 23, 2012
Depot Supply Officer	Date
Delivered by:	
NG.	Vakida Plata Na
RAUL S. RAMOS	Vehicle Plate No. July 23, 2012

Date

Depot Storekeeper

Depot Supervisor/Asst. Supervisor

Dete

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

Agency Property/Supply Officer

APPROVED FOR DELIVERY

7/23/12

Agency: CSC-RO8, Candahug, Palo, eyte

APR Reference ID: 12-2115

Date: July 20, 2012

No.	ITEM	OP.	Unit	Unit Price	Amount
1	ENVELOPE, expanding, legal size, 100 pc/box	10	bos	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 Centar	ros		10,178.50



- Notes: 1. Thems 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-Stack 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. 918.1 Hence, certification of non-availability of requested items shall no langer 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 Pion (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:

Certified by:

pot Supervisor

	890		CIVIL SERVICE COMM	AISSION REGION	VIII	September 1
	AMAR		ALING INN		2012-07-121 July 6, 2012	
entiemen	_ E.mieh	this office t	he following articles subject to the term	s and conditions conta	nned herein:	
Per BAC	Resolution	on No. 2012	-093 dated July 8, 2012. ion's Samar Field Office	Delivery Ter	m:	i
Date of De	elivery:				Unit Cost	Amount
tem No.	Unit	Quantity	Description			
1	pax	25	Venue and catering Services for "Orientation on Public Sector Uni 2012 at Catbalogan, Samar for to 25 participants per day, to include	wo (2) days good for	7. p 350.00	P 17,500.00
			1.) Two (2) lunch (buffet) and four (2.) Provide coffee, coffee mate, sugar water during the course to be red.) Provide meeting facilities such a a Backdrop (correct course title b. Sound systems, (2) microphocother equipments necessary for c. Whiteboard (with markers at 4.) Should have stand-by power/get 5.) Provide Philippine flag (6.) Should include free meals for the factor of the course to increase/decrease of the control of the course of th	ar, not and cold ady at 7:30 a.m. se, as stated) facilities when the training to be re and erasers) herator in case of bro where (3) resource spes	eady at 7:30 am. wn-outs	
			s) SEVENTEEN THOUSAND FIN	VE HUNDRED PES	SOS ONLY	P 17,500.0
in o	ease of f	failure to n at for every	nake the full delivery within the time day of delay shall be imposed.	ne specified above.	a penalty of one-tendery truly yours. ATTY: MARILYN E. Director III (Authorized Office)	TALDO
-					ALOBS No.	
AND THE PERSON NAMED IN COLUMN TWO	Funds	Available:	ROWELL M. AMOR Sertified Public Accountant		Amount :	

Address		WALING gan, Sama	Annian residence and the control of the second of the control of t		2012-07-120 July 6, 2012		THE STATE OF THE STATE OF THE STATE OF
TIN:			Mod	e of Procurem	ent	****	
	se furnisi		the following articles subject to the terms and con 2-092 dated July 6, 2012.	ditions contain	ed herein:		
Place of De	elivery :	Commiss	ion's Samar Field Office	Delivery Term			
Date of De					n:	area de	
Item No.	Unit	Quantity	Description		Unit Cost	A	mount
item 140.		Guarity	Venue and catering Services for the condu	ict of	Offit GOSt		IIIOUIIL
T.	pax	25	"Developmental Training Programon for Administrative Support Staff" on July 16-1 (Catbalogan, Samar for two (2) days good participants per day, to include the following	7, 2012 at for 25	IP 350.00	P	17,500.00
			1.) Two (2) lunch (buffet) and four (4) snacks 2.) Provide coffee, coffee mate, sugar, hot and owater during the course to be ready at 7:30. 3.) Provide meeting facilities such as a. Backdrop (correct course title, as stated) b. Sound systems, (2) microphones, rostrum other equipments necessary for the training. c. Whiteboard (with markers and erasers) 4.) Should have stand-by power/generator in casts.) Provide Philippine flag 6.) Should include free meals for three (3) resorting arts.	a.m. facilities/lobb n and g to be ready a			
(Tatal As	xount is	1 (Marde)	SEVENTEEN THOUSAND FIVE HUNDRE	IN DESON		р	47 500 00
In case	of failu	re to mak	e the full delivery within the time specified y of delay shall be imposed.	above dist	of one-tenth(17,500.00 of
Confor	me: (9 <i>W</i> (S	ACID anatura o	ver printed name)	ATTY.	MARILYN E. TAI Director III Authorized Official		
Fund	s Availa	hle:			ALOBS No. :		Andreas of the second characters.
, arra-	- / (48)		Phone-		Amount :		

a Agency

Supplier	TACLO	BANFAREA	ST MKTG. CORP.	e PO.No.		
Address	Tacloba	n City		Date	April 3, 2012	
TIN:			_	Mode of F	Procurement	
Gentlemen:					1	
5					The state of the s	
Pleas	e furnish ti Posolution	his office the f	ollowing articles subject to the terms and	l conditions co	ntained herein:	
Tel DACT	Resolution	1140. ZU1Z-U 4	9 dated April 3, 2012.			
Place of De	livery	CSCR08		Dalivan	Term:	
			oon receipt of Purchase Order.	1		
	_		1		t 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	- Sign	110.00	110.00
12	pcs	10	1/2x2x8 S4S	SKVICE	46.80	468.00
13	kl	1	Finishing Nail 2 1/2"		54.00	54.00
14	kl	1	Finishing Nail 2"	M	54.00	54.00
15	kl	1	Finishing Nail 1"	1	54.00	54.00
1877				1	34.00	34.00
4			13.		100	
8			No.	Altum, of	ALC:	-
(Total Am	ount in V	Vords)	TWENTY ONE THOUSAND TWO HL		REE PESOS ONLY	21,203.00
						21,203.00
The de	elivery	date: On	e (1) day upon receipt of P	urchase (Order.	
In case	of failure	e to make t	he full delivery within the time s	pecified abo	ove, a penalty of on	e-tenth(1/10)
			y of delay shall be imposed.		~	A
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Conform	ne			<u></u>	TY DAVID E CAPA	NAG UR
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	W				(Authorized Office	1317
	(9ic	anature ove	r printed name)			ad)
	11		,			
	41	(Sate)				
E.mele	A = il = i= i					ALL STATE OF THE S
runds	Available	· .	$\overline{\bullet}$		ALOBS No. :	-
			Suris.		Amount :	
		JARYK	U. LUCELO			-
		Acc	ountant III			

CIVIL SERVICE COMMISSION REGION VIII

Supplier	ULTRAS(CAN DIAGN	OSTIC CENTER	PO. No.	2012-06-111	
ddress	Tacloban			Date	June 21, 2012	
IN:				Mode of F	Procurement	
entlemen						
		rr J. E.	flowing articles subject to the terms and or	anditions co	ntained herein:	
Pleas Per BAC i	e furnish thi Resolution N	s omce the 10 lo. 2012-085	dated June 11, 2012.			
Place of D	elivery :	CSC ROS		Deliven	/ Term:	
		e (1) day upo	on receipt of Purchase Order.	Paymer	nt Term	
Item No	. Unit	Quantity	Description		Unit Cost	Amount
1		46	Annual Physical/Medical Examin	ation of		-
			CSCRO8 officials and employees	S		
			to include the following:			
			a) Complete Blood Count (CBC)		30.00	1,380.0
	b) Urinalysis			20.00	920.0	
			c) Fecalysis		20.00	920.0
			d) Fasting Blood Sugar (FBS)		40.00	1,840.0
			e) Blood Uric Acid (BUA)		45.00	2,070.0
			f) Cholesterol		45.00	2,070.0
			g) Complete Lipid Profile		200.00	9,200.0
			h) SGPT SGOT or liver function	tect	150.00	8,900.
				1631	100.00	4,600.
			i) Chest x-ray		100.00	4,600.
			j) ECG/EKG	include	1,000.00	23,000.
			k) Ultrasound whole abdomen to	Hiciauc	1,000.00	
			pelvic for female 1) Ultrasound whole abdomen to	inaluda	1,200.00	27,600.
				HILIUUG	2,200.00	
			prostate for male		200.00	9,200.
			m) EENT n) Dental (check-up and cleaning	g)	500.00	23,000
			ONE HUNDRED SEVENTEEN THOU	ISAND TH	REE HUNDRED	447.000
(Total	Amount in	Words)	PESOS ONLY		No. 2000	117,300.
Tho	dolivon	rdate: C	ne (1) day upon receipt of P	urchase	e Order.	
Inca	en of failu	ro to make	the full delivery within the time s	pecified :	above, a penalty of o	one-tenth(1/10
In ca	se or rand	For output	lay of delay shall be imposed.			
oron	e herceur	tor every i	lay of delay strong be imposed			
				2	Very truly yours.	
1			SERVICE	Se.	desi	. /
1			(27)	134	0 /~	TALDO
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Con	forme:			AIN	Director I	
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Con	m	Signature o	ver printed name)	9	(Authorized O	fficial)
Con	m	Signature o	ver printed name)	The state of the s	(Authorized O	fficial)
Con	m	Signature o		Thinks of	(Authorized O	fficial)
	(S	Signature o 6- (Date		The state of	(Authorized O	
	m	Signature o 6- (Date			*/	

Certified Public Accountant