

11/28

Standard Form Number: SF-GOODS-58
 Revised on: May 24, 2004

PURCHASE ORDER

Supplier/s: BRAND REPUBLIC MARKETING & MANPOWER SERVICES, INC.
Address: 51 Kundiman St., S.F.D.M., Quezon City
E-mail Address: ask@brandrepublic.com
Telefax: 02 4115303
TIN: 008-764-060-000

PhilGeps Cert. No.: 16-0843
P.O. No.: 2017-11-00332
Date: November 9, 2017
Mode of Procurement: Shopping

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

Place of Delivery: DENR Central Office Warehouse
Delivery Term: During office hours, 8:00AM to 5:00PM, Monday to Friday
Date of Delivery: Within 10 CD upon receipt hereof
Payment Term: Gov't terms

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
One (1) lot various office supplies					
	pack	PR No. 2017-08-2476 1. Dog ear, Sign Here	4	129.10	516.40
	pack	2. Photo Paper, Matte, 120gsm, A4, 20/pack	1	116.40	116.40
	pack	PR No. 2017-08-2475 3. Battery, dry cell, AA, 2pcs/blister pack	2	158.55	317.10
	can	4. Air Freshener, aerosol, 280ml/150g min	3	158.55	475.65
	bottle	5. Alcohol, ethyl, 68%-70% scented, 500ml (-5ml)	5	523.64	2,618.20
	roll	6. Tape, Masking, width: 24mm (±1mm)	2	58.20	116.40
	roll	7. Tape, Masking, width: 48mm (±1mm)	2	87.30	174.60
	pc	8. Bathroom Soap, 90gms	4	34.55	138.20
	bottle	9. Toilet Bowl & Urinal Cleaner, 900ml	2	400.00	800.00
End-User: IAS					

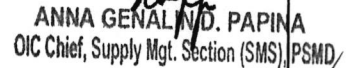
(Total amount in words): Five Thousand Two Hundred Seventy Two Pesos and 95/100 Only----- **5,272.95**

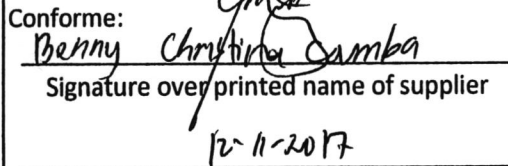
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

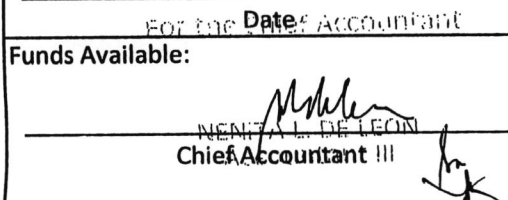
CERTIFIED PHOTOCOPY:

Very truly yours,


GALO C. MARTINEZ, JR.
 Assistant Secretary for Special Concerns
 Director, Administrative Service in Concurrent Capacity

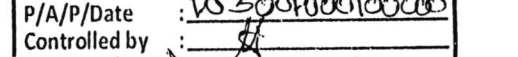

ANNA GENAL N.D. PAPIÑA
 OIC Chief, Supply Mgt. Section (SMS), PSMD

Conforme:

Benny Christina Gamba
 Signature over printed name of supplier
 12-11-2017

For the Date Accountant

NENE L. DE LEON
 Chief Accountant III

ALOBS Amount 2017-11-6237
5,272.95

⑤ 11-9-17 200 118

BUDGET DIVISION	
Funding Source	01-101-101
ORS No	06237
R.C.	10-201-01-0000-01-02-A
P/A/P/Date	10300100010000
Controlled by	



OBLIGATION REQUEST AND STATUS

Department of Environment and Natural Resources

Entity Name

Serial No.: 02-101101-2017-11-06237

Date: 16-Nov-17

Fund:Cluster: 01

Payee: BRAND REPUBLIC MARKETING & MANPOWER SERVICES, INC.

Office: N/A

Address: 51 Kundiman St., SFDM, Quezon City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
10-01-01-00000-01-02-A	To obligate P. O. No. 2017-11-00332 (Various office supplies) dated November 9, 2017.	103001000100000	50203010 00	5,272.95
Total:				5,272.95

DATE	
TIME	
BY	
FOR	
REASON	
REMARKS	
Valid Until	

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

Signature

Printed Name:

RIC G. ENRIQUEZ, PHD., CESOTV

Position:

Director, Internal Audit Service
Head, Requesting Office/Authorized Representative

Date

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

Signature

Printed Name:

ANDREA B. PRIETO

Position:

Chief, Regular Programs Section
Head, Requesting Office/Authorized Representative

Date

NOV 28 2017

STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation (a)	Payable (b)	Payment (c)	Balance Not yet Due (a-b)	Balance Due and Demandable (b-c)
#####	ORS	02-101101-2017-11-06237	5,272.95				

CERTIFIED PHOTOCOPY:

480-653

ANNA GENALINDA PAPINA
OIC Chief, Supply Mgt. Section (SMS), PSMD

ABSTRACT OF QUOTATION

Requisitioning/End-user Office : INTERNAL AUDIT SERVICE
 PR No. 2017-08-2476; 2017-08-2475
 Dated : AUGUST 23, 2017

RFQ No.: 2017-09-351


Item/ Description	BRAND REPUBLIC MARKETING & MANPOWER SERVICES, INC.					LOCK MY LUCK INC.			MTK INC.		
	QTY	UNIT		unit price	total amount		unit price	total amount		unit price	total amount
One (1) Lot Various Office Supplies					5,272.95			7,013.60			9,210.10
PR No. 2017-08-2476											
1. Dog ear, SIGN HERE	4	pack		129.10	516.40		174.20	696.80		230.12	920.48
2. Photo Paper, Matte, 120gsm, A4, 50/pack	1	pack	Offer	116.40	116.40	Offer	158.00	158.00	Offer	209.10	209.10
			20pcs/ pack				20pcs/ pack			20pcs/ pack	
PR No. 2017-08-2475											
3. BATTERY, dry cell, AA, 2 pieces per blister pack	2	pack		158.55	317.10		212.40	424.80		280.00	560.00
4. AIR FRESHENER, aerosol, 280ml/150g min	3	can		158.55	475.65		212.40	637.20		280.00	840.00
5. ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	5	bottle		523.64	2,618.20		687.00	3,435.00		896.10	4,480.50
6. TAPE, MASKING, width:24mm (±1mm)	2	roll		58.20	116.40		82.10	164.20		111.00	222.00
7. TAPE, MASKING, width: 48mm (±1mm)	2	roll		87.30	174.60		120.00	240.00		160.00	320.00
8. BATHROOM SOAP, 90gms.	4	piece		34.55	138.20		51.40	205.60		71.00	284.00
9. Toilet Bowl & Urinal Cleaner, 900ml.	2	bottle		400.00	800.00		526.00	1,052.00		687.01	1,374.02

This is to certify that the need for these requirements as evidenced by a canvass/quotation herein attached and for which the undersigned recommend/award to the lowest calculated responsive bid of BRAND REPUBLIC MARKETING & MANPOWER SERVICES, INC., at the amount of Php 5, 272.95.

Recommending Approval:


RIC S. ENRIQUEZ, PLD., CESO IV
 Director, Internal Audit Service

Approved By :


GALO C. MARTINEZ, JR.
 Assistant Secretary for Special Concerns

CERTIFIED PHOTOCOPY:

ANNA GENALIN D. PAPINA
 OIC Chief Supply and Section (SMS), PSHD