

# PURCHASE REQUEST



DBM - GPPB-TSO

Agency

Dept. Capacity Development Division PR No.: 2017-30 Date: July 21, 2017  
Section \_\_\_\_\_ SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pcs	<b>Supply and Delivery of Customized ID Lace</b>  <b>Technical Specifications:</b> <b>I. Size:</b> a. Width: 3/4 inch b. Length: 20 inches <b>II. Color of Lace:</b> Blue <b>III. Material:</b> Polyester with metal hook <b>IV. Printed text:</b> MARKET PROCUREMENT OPPORTUNITIES SUMMIT <b>V. Imprint Area:</b> On each side <b>VI. Color of text:</b> Yellow <b>VII. Delivery:</b> Can deliver on 10 August 2017 <i>*Design to be provided by client</i> <i>**** nothing follows****</i>	300	50.00	15,000.00

Purpose: To be used for the "Market Procurement Opportunities Summit"

Signature: Printed Name: Designation:	<b>Requested by:</b>  <b>JOCELYN C. BESLIG</b> PMO IV	<b>Approved by:</b>  <b>MARIA LORA T. ALVAREZ</b> Officer-in-Charge, Head, CDD
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**PURCHASE ORDER**

**DBM-GPPB-TSO**

Entity Name

Supplier : <b>AZITSOROG, INCORPORATED</b> Address : <u>103 Gloria Street corner Ortigas Avenue Extension, Marick</u> <u>Subdivision, Cainta, Rizal</u> TIN : <u>215-398-290-000</u>	P.O. No.: <u>2017-11</u> Date : <u>8 August 2017</u> Mode of Procurement : <u>SVP (Sec. 53.9)</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,</u> <u>Ortigas Center, Pasig City</u> Date of Delivery : _____	Delivery Term : _____ Payment Term : <u>Full Payment/Check</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Supply and Delivery of Customized ID Lace  <b>Technical Specifications:</b> <b>I. Size:</b> a. Width: 3/4 inch b. Length: 20 inches <b>II. Color of Lace:</b> Blue <b>III. Material:</b> Polyester with metal hook <b>IV. Printed text:</b> MARKET PROCUREMENT OPPORTUNITIES SUMMIT <b>V. Imprint Area:</b> On each side <b>VI. Color of text:</b> Yellow <b>VII. Delivery:</b> 10 August 2017 <i>*Design to be provided by client</i> **** nothing follows ****	300	39.00	11,700.00


**(Total Amount in Words)** Eleven Thousand Seven Hundred Pesos only.

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 on the undelivered item/s.

Conforme:


Very truly yours,

  
GEORGE D. GONZALES, JR.  
 Signature over Printed Name of Supplier  
  
Aug - 8, 2017  
 Date

  
ELMIRA S. CRUZ-CAISIDO  
 Signature over Printed Name of Authorized Official  
  
Deputy Executive Director IV  
 Designation

Fund Cluster : 101  
 Funds Available : ₱ 11,700 -

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_

  
KRISTINE DALE T. CORPUZ  
 Signature over Printed Name  
 Chief Accountant

Amount : \_\_\_\_\_

**PURCHASE ORDER**

**DBM-GPPB-TSO**

Entity Name

Supplier : <b>AZITSOROG, INCORPORATED</b> Address : <u>103 Gloria Street corner Ortigas Avenue Extension, Marick Subdivision, Cainta, Rizal</u> TIN : <u>215-398-290-000</u>	P.O. No.: <u>2017-11-A</u> Date : <u>9 August 2017</u> Mode of Procurement : <u>SVP (Sec. 53.9)</u>
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Gentlemen:

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

Place of Delivery : <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City</u> Date of Delivery : _____	Delivery Term : _____ Payment Term : <u>Full Payment/Check</u>
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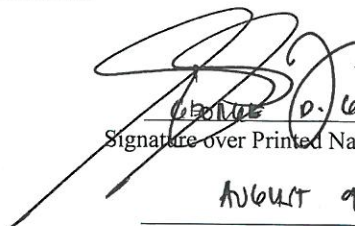
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	<b>Amendment to PO No. 2017-11</b>  <b>VII. Delivery: 21 August 2017</b> <b>**** nothing follows****</b>	300	39.00	<b>11,700.00</b>


(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

Very truly yours,

  
GEORGE D. CORASTIZA JR.  
Signature over Printed Name of Supplier  
AUGUST 9, 2017  
Date

  
ELMIRA S. CRUZ-CAISIDO  
Signature over Printed Name of Authorized Official  
**Deputy Executive Director IV**  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_

**KRISTINE DALE T. CORPUZ**  
Signature over Printed Name  
Chief Accountant

Amount : \_\_\_\_\_