



PURCHASE ORDER
FERTILIZER & PESTICIDE AUTHORITY

Supplier : PROCUREMENT SERVICE	P.O. No. : 2020 - 01 - 06
Address : DBM Compound, RR Road, Cristobal St., Paco, Manila	Date : 22-Jan-20
TIN :	Mode of Procurement :

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

Place of Delivery : FPA Bldg, BAI Compound, Visayas Ave., Diliman, QC	Delivery Term :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	ALCOHOL ETHYL, AL-E01	40	43.79	1,751.60
2	pack	BATTERY AA, BT-A02	5	36.30	181.50
3	pack	BATTERY AAA, BT-A01	4	19.73	78.92
4	box	RUBBER BAND, RU-B01	4	109.50	438.00
5	box	Clip Back Fold 19mm, BF-C01	30	9.05	271.35
6	box	Clip Back Fold 25mm, BF-C02	46	15.27	702.42
7	box	Clip Back Fold 32mm, BF-C03	36	20.55	739.81
8	box	Clip Back Fold 50mm, BF-C04	9	47.84	430.56
9	piece	Correc tion Tape, CT-R01	62	17.56	1,088.42
10	box	ENVELOPE, mailing white 80 gsm, EN-M02	1	410.80	410.80
11	piece	DATA FOLDER, DF-F01	125	68.64	8,580.00
12	box	ENVELOPE, Documentary A4, EN-D01	2	673.09	1,346.18
13	box	ENVELOPE, Documentary Legal, EN-D02	3	927.16	2,781.48
14	box	ENVELOPE, mailing white 80 gsm, EN-M02	1	328.64	328.64
15	box	FASTENER METAL, FA-P01	20	83.67	1,673.40
16	piece	FILE ORGANIZER, LEGAL	10	70.61	706.06
17	pack	FOLDER WITH TAB, A4 size, FO-T03	10	70.61	706.06
18	set	FILE TAB DIVIDER, bristol board, legal set, FT-D02	4	16.64	66.56
19	box	FOLDER, PRESSBOARD, FO-P01	3	952.64	2,857.92
20	book	HANDBOOK (RA 9184) 7th edition, RA-H01	4	46.28	185.12
21	box	INDEX TAB, 5 sets per box, IT-T01	12	51.88	622.56
22	piece	MAGAZINE FILE BOX, Large Size made of chipboard	42	41.60	1,747.20
23	piece	FLOURESCENT LAMP, 18 WATTS LINER Tubular (T8)	40	40.56	1,622.40
24	piece	LIGHT BULB, Light emitting diode (LED) 6 W LB-L01	20	72.48	1,449.60
25	set	MARKER FLOURESCENT, 3 colors per set, MF-B02	19	44.41	843.79
26	piece	MARKER WHITEBOARD, BLACK, MW-B01	20	11.86	237.20
27	piece	MARKER WHITEBOARD, Blue, MW-B02	10	11.86	118.60
28	piece	MARKER WHITEBOARD, Blue, MW-B03	20	11.86	237.20
29	piece	MARKER PERMANENT, Black, MP-B01	20	9.65	193.02
30	piece	MARKER PERMANENT, Blue, MP-B02	10	9.6512	96.512
31	pieces	MARKER permanent, Blue, MP-B03	20	9.6512	193.024
32	pad	NOTE PAD, Stick on, 2 x 3, 100 sheets	60	32.2192	1933.152
33	pack	TRASHBAG, TRANSPARENT, TB-P04	4	139.88	559.52
34	box	PENCIL Lead with eraser, wood cased	18	20.79	374.21
35	pad	NOTEBOOK, STENOGRAPHER 40 leaves, NB-S01	35	12.73	445.55
36	box	PAPER clip, 33mm, 100 pcs/box, PC-G01	30	6.29	188.70
37	box	PAPER clip, 50mm, 100 pcs/box, PC-J02	20	14.04	280.80
38	ream	PAPER MULTIPURPOSE, 70 gsm, A4, PP-C01	100	133.12	13,312.00
39	ream	PAPER MULTIPURPOSE, 70 gsm, Legal, PP-C02	80	169.40	13,552.00
40	ream	PAPER MULTICOPY, 80 gsm 210mmx297mm, A4,	100	170.56	17,056.00
41	ream	PAPER MULTICOPY, 80 gsm 216mmx330mm, Legal	100	181.42	18,142.00
42	book	HANDBOOK (RA 9184) 7th Edition, RA-H01	4	46.28	185.12
43	unit	FIRE EXTINGUISHER, DRY CHEMICAL, PS-M01	1	1,144.00	1,144.00
44	piece	PHILIPPINE NATIONAL FLAG, PH-P01	1	319.28	319.28
45	book	RECORD BOOK, 500 pages, RE-B01	8	101.92	815.36
46	book	RECORD BOOK, 300 pages, RE-B01	12	70.72	848.64
47	pack	WRAPPING PAPER, WR-P01	2	129.67	259.33
48	pair	SCISSORS, Symmetrical, blade length, SS-S01	3	40.56	121.68
49	piece	SIGN PEN, Black, SP-G01	50	34.61	1,730.50

Purpose: For use at FPA-C.O.

Requested by: <i>[Signature]</i>	Approved by: <i>[Signature]</i>
Signature:	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
50	piece	SIGN PEN, Blue, SP-G02	30	34.61	1,038.30
51	piece	SIGN PEN, Red, SP-G03	6	34.61	207.66
52	box	STAPLE WIRE, Standard, SW-S01	30	22.65	679.50
53	roll	TAPE ELECTRICAL, TA-E01	6	18.20	109.20
54	roll	TAPE MASKING, 24mm, TA-M01	10	55.12	551.20
55	roll	TAPE MASKING, 48mm, TA-M02	15	106.60	1,599.00
56	roll	TAPE PACKAGING, 48mm, TA-P01	14	19.97	279.58
57	roll	TAPE TRANSPARENT, 24mm, TA-T01	25	10.09	252.25
58	roll	TAPE TRANSPARENT, 48mm, TA-T02	10	19.97	199.70
59	pack	TOILET TISSUE PAPER, 2-PLY 100% recycled 12 rolls/pck	51	85.8	4,375.80
60	jar	GLUE, all purpose, gross weight, 300 grams	14	62.1	869.40
61	piece	BROOM, Soft (Tambo)	1	130	130.00
62	roll	TWINE, Plastic, TW-P01	5	54.08	270.40
63	can	AIR FRESHENER, aerosol, AF-A01	5	86.06	430.30
64	cart	INK CART, EPSON (T6641) Black, EP-B17	22	254.80	5,605.60
65	cart	INK CART, EPSON (T6642) Cyan, EP-C17	14	254.80	3,567.20
66	cart	INK CART, EPSON (T6643) Magenta, EP-M17	14	254.80	3,567.20
67	cart	INK CART, EPSON (T6644) Magenta, EP-Y17	14	254.80	3,567.20
68	piece	SCOURING PAD, made of synthetic nylon, 140 x 220mm	3	102.00	306.00
[Total Amount in Words] One Hundred Thirty One Thousand Five Hundred Fifty Nine & 19/100 Pesos Only				Total	₱131,559.19

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:

[Signature]
ARLENE D. DOMINGO
 COLLECTING OFFICER
 Signature over Printed Name of Supplier

28 FEB 2020
 Date

Very truly yours

[Signature]
WILFREDO C. ROLDAN
 Executive Director
 Designation

Fund Cluster : _____

Funds Available : _____

[Signature]
GINA C. TOMIMBANG
 Accountant III

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

Purpose: For use at FPA-C.O.

Signature :

[Signature]

Approved by:

[Signature]

**Order Confirmation**

Order Number : OD727554782
 Ordered Date : 16-Apr-2020 12:02 PM
 Order Status : Confirmed

Organization Name : FERTILIZER AND PESTICIDE AUTHORITY Address : 4th Flr., NIA Bldg., EDSA, , Quezon City, Metro Manila, 1101	Depot Name : PS MAIN Address : , Manila, Metro Manila, 1007 Contact Person : Ms Catherine Ann Mirabel Tel no. : 2-82906300-8011
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Order Details

Sr.No.	Item Code	Item Description	Unit of Measure	Unit Price	Quantity	Amount	Status
1	42131713-SM-M01	SURGICAL MASK	piece	₱ 23.40	1000	₱ 23,400.00	Successful
2	41112224-TG-T01	THERMOGUN, NON CONTACT LASER	piece	₱ 3,068.00	2	₱ 6,136.00	Successful

Total Ordered Amount : ₱ 29,536.00

Freight Cost : ₱ 0.00

Total Amount : ₱ 29,536.00

For Items that are currently not available from the Procurement Service, Agency may, within 15 calendar days upon the date of issuance, procure the items thru other sources in accordance with 2016 Revised IRR of RA 9184.

Order/s from PS-Main will be delivered to the Agency's business address within 3 to 5 days. For outside Metro Manila, please proceed to your default depot to pick-up the item/s.

Should you have inquiries concerning your order/s, please contact your designated default depot.

Thank you.

Ordered By : Amelia Urquia
 Administrative Officer III

**Order Confirmation**

Order Number : OD727510751
 Ordered Date : 09-May-2020 11:18 AM
 Order Status : Confirmed

Organization Name : FERTILIZER AND PESTICIDE AUTHORITY Address : 4th Flr., NIA Bldg., EDSA, Quezon City, Metro Manila, 1101	Depot Name : COVID-19 RESPONSE ITEMS Address : , Manila, Metro Manila, 1007 Contact Person : Catherine Ann Mirabel Tel no. : 632-82906300
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Order Details

Sr.No.	Item Code	Item Description	Unit of Measure	Unit Price	Quantity	Amount	Status
1	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, 1 gallon	gal	₱ 457.60	30	₱ 13,728.00	Successful
2	42131713-SM-M01	SURGICAL MASK	piece	₱ 22.88	140	₱ 3,203.20	Successful
3	41112224-TG-T01	THERMOGUN, NON CONTACT LASER	piece	₱ 3,068.00	4	₱ 12,272.00	Successful
4	46181702-FSH01	Face Shield (direct splash protection)	piece	₱ 124.80	30	₱ 3,744.00	Successful

Total Ordered Amount : ₱ 32,947.20

Freight Cost . : ₱ 0.00

Total Amount : ₱ 32,947.20

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Should you have inquiries concerning your order/s, please contact your designated default depot.

Thank you.

Ordered By : Amelia Urquia
 Administrative Officer III

**Order Confirmation**

Order Number : OD727565975
 Ordered Date : 12-May-2020 08:32 AM
 Order Status : Confirmed

Organization Name : FERTILIZER AND PESTICIDE AUTHORITY	Depot Name : COVID-19 RESPONSE ITEMS
Address : 4th Flr., NIA Bldg., EDSA, Quezon City, Metro Manila, 1101	Address : RR Road, Cristobal Street, Paco, Manila, Metro Manila, 1007
	Contact Person : Catherine Ann Mirabel
	Tel no. : 632-82906300-8011

Order Details

Sr.No.	Item Code	Item Description	Unit of Measure	Unit Price	Quantity	Amount	Status
1	42131713-SM-M01	SURGICAL MASK	piece	₱ 22.88	10	₱ 228.80	Successful

Total Ordered Amount : ₱ 228.80

Freight Cost : ₱ 0.00

 Total Amount : ₱ 228.80

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Should you have inquiries concerning your order/s, please contact your designated default depot.

Thank you.

Ordered By : Amelia Urquiza
 Administrative Officer III