



PURCHASE ORDER
FERTILIZER & PESTICIDE AUTHORITY

Supplier : <u>PROCUREMENT SERVICE</u>	P.O. No. : <u>2020-05-20</u>
Address : <u>PS-DBM Compound, RR Road, Cristobal St., Paco, Manila</u>	Date : <u>28-May-20</u>
TIN :	Mode of Procurement :

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Surgical Mask	1000	22.88	22,880.00
	pcs	Face Shield (Direct Splash Protection)	10	124.80	1,248.00
	pcs	Thermogun	4	3,068.00	12,272.00
	gal	Alcohol 70%	4	700.00	2,800.00
	gal	Sodium Hypochlorite	5	500.00	2,500.00
nothing follows					
Reference: PR No. BAC051420-1 dated 14-May-2020					
Total					₱41,700.00


(Total Amount in Words) Forty one thousand seven hundred pesos

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,

Signature over Printed Name of Supplier



WILFREDO C. ROLDAN

Executive Director

Designation

Date

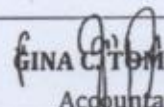
Fund Cluster : _____

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____



GINA C. TOMIMBANG
Accountant III



PURCHASE ORDER
FERTILIZER & PESTICIDE AUTHORITY

Supplier: PROCUREMENT SERVICE	P.O. No.: 2020-05-20 A
Address: Paco, Manila	Date: May 14, 2020
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	INK CART, EPSON (T6641) Black, EP-B17	80	254.80	20,384.00
2	bottle	INK CART, EPSON (T6642) Cyan, EP-C17	30	255.80	7,674.00
3	bottle	INK CART, EPSON (T6643) Magenta, EP-M-17	30	256.80	7,704.00
4	bottle	INK CART, EPSON (T6644) Yellow, EP-M-18	30	257.80	7,734.00
5	piece	DATA FOLDER, DF-F01	250	68.64	17,160.00
6	ream	PAPER MULTIPURPOSE, 70 gsm, Legal, PP-C02	80	169.40	13,552.00
7	ream	PAPER MULTICOPY, 80 gsm 210mmx297mm, A4, PP-M	80	170.56	13,644.80
8	ream	PAPER MULTICOPY, 80 gsm 216mmx330mm, Legal, PP	80	181.42	14,513.60
9	ream	PAPER MULTIPURPOSE, 70 gsm, A4, PP-C01	80	133.12	10,649.60
10	piece	RECORD BOOK, 500 pages, RE-B01	8	101.92	815.36
11	piece	RECORD BOOK, 300 pages, RE-B02	10	70.72	707.20
12	roll	TRANSPARENT TAPE, 24mm, TA-T01	24	10.09	242.16
13	piece	SIGN PEN, Black, SP-G01	25	34.61	865.25
14	piece	SIGN PEN, Blue, SP-G02	20	34.61	692.20
15	box	PENCIL LEAD with Eraser, PE-L01	20	20.79	415.80
16	box	FASTENER METAL, FA-P01	20	83.67	1,673.40
17	pack	TRASHBAG, TRANSPARENT, TB-P04	3	139.88	419.64
18	book	HANDBOOK (RA 9184) 8th edition, RA-H01	10	29.12	291.20
19	pieces	CORRECTION TAPE, CT-R01	32	17.56	561.92
20	box	PENCIL LEAD with Eraser, PE-L01	15	20.79	311.85

(Total Amount in Words) **ONE HUNDRED TWENTY THOUSAND ELEVEN & 98/100 PESOS ONLY** Total **₱120,011.98**

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 over Printed Name of Supplier

Date

Very truly yours,

WILFREDO C. ROLDAN
Executive Director
Designation

Fund Cluster : _____
Funds Available : _____

GINA C. TOMIMBANG
Accountant III

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



PURCHASE ORDER
FERTILIZER & PESTICIDE AUTHORITY

Supplier : PROCUREMENT SERVICE	P.O. No. : 2020-05-21
Address : PS-DBM Compound, RR Road, Cristobal St, Paco, Manila	Date : 28-May-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
	pc	Thermogun	1	3,068.00	3,068.00
	pcs	Face Shield	10	124.80	1,248.00
	pcs	Surgical Mask	300	22.88	6,864.00
		<i>*nothing follows*</i>			
		Reference: PR No. BAC051120-1 dated 11-May-2020			
				Total	₱11,180.00

(Total Amount in Words)

Eleven thousand one hundred eighty pesos

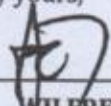
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date



WILFREDO C. ROLDAN.
Executive Director
Designation

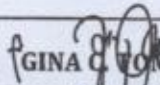
Fund Cluster : _____

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

Amount : _____


GINA C. TOMIMBANG
Accountant III



AGRICULTURE
FERTILIZER AUTHORITY

Pick up/pick up

Order Confirmation

Order Number : OD727594132
Ordered Date : 28-Jun-2020 10:10 PM
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 : RR Road, Cristobal Street, Paco, Manila, Metro Manila, 1007 Contact Person : Catherine Ann Mirabel Tel no. : 632-82906300-8011
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Order Details

Sr.No.	Item Code	Item Description	Unit of Measure	Unit Price	Quantity	Amount	Status
1	42132203-MG-G01	GLOVES	piece	₱ 3.07	20	₱ 61.40	Successful
2	46181503-CA-C01	Coverall, non-sterile, protective, medical grade	piece	₱ 1,144.00	20	₱ 22,880.00	Successful
3	46182008-KN-M01	KN95 MASK	piece	₱ 104.00	20	₱ 2,080.00	Successful
4	42131713-SM-M01	SURGICAL MASK	piece	₱ 14.04	2000	₱ 28,080.00	Successful
5	46181804-GG-G01	Protective Safety Goggles	piece	₱ 156.00	10	₱ 1,560.00	Successful

Total Ordered Amount : ₱ 54,661.40

Freight Cost : ₱ 0.00

Total Amount : ₱ 54,661.40

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