



Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

NOTICE TO PROCEED

12 MAY 2023

NARI C. MOHINANI
Proprietor
LOVELY BAZAAR
Rizal Avenue, Dipolog City

Madame:

The Attached Agreement having been approved, notice is hereby given to **LOVELY BAZAAR**, that work may proceed on the **Procurement of Office Supplies and Consumables for the First Quarter of Fiscal Year 2023** effective on **Start Date**, or the date of receipt of this notice as acknowledged below, and that fully complete within **Fifteen (15) calendar days from notice of receipt order**.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd-Schools Division of Zamboanga del Norte, Estaka, Dipolog City.

Very truly yours,

ROY C. TUBALLA EMD, JD, CESO VI
Schools Division Superintendent

Conforme:

I acknowledged receipt of this Notice on: 5-15-23
Name of Bidder: SARA JEAN P. BAHTAN
Name of Representative of Bidder: SALES REP / LOVELY BAZAR
Authorized Signature: _____

BAC/ekbsl/NTP-2023-003



Address: Capitol Drive, Estaka, Dipolog City 7100 Tel. No.: (065) 212- 5843
Email: division@depd.gov.ph
Website: www.depedzn.net
FB: DepEd Tayb Schools Division of Zamboanga del Norte



Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Office of the Schools Division Superintendent

NOTICE OF AWARD

May 3, 2023

NARI C. MOHINANI

Prorietor
LOVELY BAZAAR
Rizal Avenue, Dipolog City

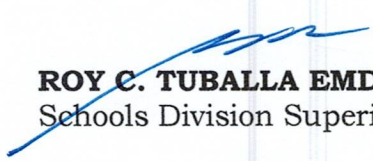
Sir:

We are happy to notify you that the **Procurement of Office Supplies and Consumables for the First Quarter**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **One Million Two Hundred Ninety-five Thousand Four Hundred Eighty-Five Pesos and 05/100 (P1,295,485.05)**.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us and to submit the **Performance Security in the form of an Unconditional Bank Guarantee or Cashier's Check or Manager's Check or Irrevocable Letter of Credit, equivalent to ten percent (10%) of the Contract Price or Surety bond equivalent to thirty (30%) of the Contract Price**.

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security. Thank You.

Very truly yours,

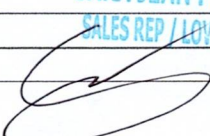

ROY C. TUBALLA EMD, JD, CESO V
Schools Division Superintendent

Conforme:

I acknowledged receipt of this Notice on: 1-1-23

Name of Bidder: SARA JEAN P. BAHIAN

Name of Representative of Bidder: SALES REP / LOVELY BAZAR

Authorized Signature: 

BAC/ekbsl/ Notice of Award003/ May 3, 2023



Address: Capitol Drive, Estaka, Dipolog City 7100 Tel. No.: (065) 212- 58433/4
Email: zn.division@deped.gov.ph Website: www.depedzn.net
FB: DepEd Tayo- Schools Division of Zamboanga del Norte



Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

CONTRACT AGREEMENT

THIS AGREEMENT, made this 9th day of May, 2023 between **DepEd- SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **LOVELY BAZAAR**, Rizal Avenue, Dipolog City (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier executes the "**Procurement of Office Supplies and Consumables for the First Quarter of Fiscal Year 2023**" (hereinafter called "The Project") with **Contract No. CB-2023-004** and the Entity has accepted the bid for **One Million Two Hundred Ninety-five Thousand Four Hundred Eighty-Five Pesos & 05/100 (P 1,295,485.05)** by the Supplier for the execution and completion of such Project **within Fifteen (15) calendar days from notice of receipt order**, and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Specifications;
 - (c) Invitation to Bid;
 - (d) Instructions to Bidders;
 - (e) Bid Data Sheet;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security;
 - (j) Notice of Award of Contract and the Bidder's conforme thereto;
 - (k) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to execute and complete the Project and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Supplier in consideration of the execution and completion of the Project and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.



Address: Capitol Drive, Estaka, Dipolog City 7100
Email: zn.division@deped.gov.ph
FB: DepEd Tayo- Schools Division of Zamboanga del Norte

Tel. No.: (065) 212- 5843
Website: www.depedzn.net

ROY C. TUBALLA EMD, JD, CESO V

NARI C. MOHINANI



Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by **ROY C. TUBALLA EMD, JD, CESO V**, the Schools Division Superintendent, DepEd-Schools Division of Zamboanga Del Norte.

Signed, sealed, delivered by **NARI C. MOHINANI**, Proprietor, **LOVELY BAZAAR**, Rizal Avenue, Dipolog City

Binding Signature of Procuring
Entity

ROY C. TUBALLA EMD, JD, CESO V

Binding Signature of Supplier

NARI C. MOHINANI

WITNESSES :

For Entity:

EDWIN O. CURAM

JUN LEONARD U. ROMARATE

For Company/Supplier

SARA JEAN P. BAHIAN

CSC E-CARD: 2009151001491801

Issued on: November 26, 2018

Issued at : Zamboanga City

DEPED EMP. NO. 6266557

Issued on: April 2015

Issued at : Dipolog City

ID No/CTC no.: 6592-8351-8912-9701

Issued on: SEPTEMBER 3, 2022

Issued at : DIPLOLOG CITY

ID No/CTC no.: _____

Issued on: _____

Issued at : _____



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Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Republic of the Philippines
Province of ZAMBOANGA DEL NORTE
City/Municipality of DIPOLONG CITY

ACKNOWLEDGMENT

At the above-mentioned place this MAY 12 2023 personally appeared before me:

ROY C. TUBALLA EMD, JD, CESO V
Head of the Procuring Entity

Driver's Licenses:
JO1-99-028823

NARI C. MOHINANI
Bidder's Representative

OTC NO: 08025000

Known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and that of the offices they respectively represent.

The foregoing instrument is a Contract Agreement, consisting of three (3) pages, including this page on which this Acknowledgement is written and signed by the parties hereto and their instrument witnesses on the left margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the 12TH day of MAY 12 2023, 2023 at DIPOLONG CITY, Philippines.

ATTY. MARIA REBECCA C. OZARAGA
NOTARY PUBLIC FOR ZAMBOANGA DEL NORTE
& CITIES OF DIPOLONG & DAPITAN
SERIAL No. 045-2022 UNTIL 03/03/2023
PTR No. 25500003/03/2023
ROLL OF ATTORNEYS No. 75727
ISP No. 263459 01/03/2023
MCLE COMPLIANCE WILL EXPIRE ON 04/14/2025

Page No. 1166;
Doc. No. 27;
Book No. 3;
Series No. 2023

BACSec/ekbsl/Contract Agreement/Lovely Bazaar/CA2023-003



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Tel. No.: (065) 212- 5843
Website: www.depedzn.net

Bid Form

DATE: APRIL 18, 2023

PROJECT IDENTIFICATION # :2023-004-CBZN

TO: DEPARTMENT OF EDUCATION
REGION IX, ZAMBOANGA PENINSULA
DIPOLOG CITY, ZAMBOANGA DEL NORTE

Gentlemen and/or Ladies:

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [PROJECT IDENTIFICATION # :2023-004-CBZN], the receipt of which is hereby duly acknowledged, we, the undersigned, offer the [***PROCUREMENT OF OFFICE SUPPLIES AND CONSUMABLES FOR THE FIRST QUARTER OF FISCAL YEAR 2023***] in conformity with the said Philippine Bidding Documents for the sum of **ONE MILLION TWO HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED EIGHTY FIVE PESOS AND FIVE CENTAVOS ₱ 1,295,485.05** or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to; ***(i) value added tax (VAT)***, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- d. To deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- e. To provide a performance security in the form, amounts and within the times prescribed in the PBDs.
- f. To abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award , shall be bidding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the Philippine Bidding Documents.

We likewise certify/confirm that the undersigned, as the owner and sole proprietor or authorized representative of LOVELY BAZAR, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the ***PROCUREMENT OF OFFICE SUPPLIES AND CONSUMABLES FOR THE FIRST QUARTER OF FISCAL YEAR 2023*** of the DEPARTMENT OF EDUCATION.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of prices, shall be a ground for the rejection of our bid.

Name: LOVELY BAZAR

Legal capacity: NARI C. MOHINANI

Signature: _____

Duly authorized to sign the Bid for and behalf of: NARI C. MOHINANI

Date: APRIL 18, 2023

**CERTIFIED TRUE COPY
LOVELY BAZAR**

**NARI C. MOHINANI
PROPRIETOR**

4-18-23

DATE

Item	2 Description	3 Country of origin	4 Quantity	5 Unit price EXW per item	6 Transportation and insurance and all other costs incidental to delivery ,per item	7 Sales and other taxes payable if contract is awarded, per item	8 Cost of incidental services, if applicable, per item	9 Total Price, per unit (col 5+6+7+8)	10 Total Price delivered Final Destination(col.9)(c ol.4)
1	PLASTIC RING BIND SPINES, SIZE:14MM, COLOR:BLUE	---	100 PIECE	13.25	---	0.75	---	14	1,400
2	PLASTIC RING BIND SPINES, SIZE:12MM, COLOR:BLUE	---	50 PIECE	12.3	---	0.70	---	13	650
3	BALLPEN, BLACK, 0.5MM	---	1378 PIECE	5.68	---	0.32	---	6	8,268
4	BALLPEN, BLUE,0.5MM	---	1157 PIECE	5.68	---	0.32	---	6	6,942
5	BALLPEN, GREEN,0.5MM	---	381 PIECE	5.68	---	0.32	---	6	2,286
6	BALLPEN, RED, 0.5MM	---	397 PIECE	5.68	---	0.32	---	6	2,382
7	BINDER CLIP, SIZE:25MM OR 1", 1DOZEN PER BOX	---	180 BOX	23.7	---	1.3	---	25	4,500
8	BINDER CLIP, SIZE:32MM OR 1 1/4", 1 DOZEN PER BOX	---	89 BOX	32.2	---	1.8	---	34	3,026
9	CALCULATOR, MX-120B, 12 DIGITS, TWO WAY POWER (SOLAR+BATTERY)DIMENSIONS (DxWxH):147x106.5x29MM	---	105 PIECE	369	---	21	---	390	40,950
10	CERTIFICATE FRAME, SIZE:A4	---	25 PIECE	75.7	---	4.3	---	80	2,000
11	CERTIFICATE HOLDER, SIZE:A4	---	930 PIECE	38	---	2	---	40	37,200
12	CERTIFICATE HOLDER, SIZE:LONG	---	595 PIECE	42.6	---	2.4	---	45	26,775
13	CERTIFICATE HOLDER, SIZE:SHORT	---	350 PIECE	36	---	2	---	38	13,300
14	CLEARBOOK, 20 TRANSPARENT POCKETS, SIZE:LEGAL	---	40 PIECE	46.4	---	2.6	---	49	1,960
15	CORRECTION TAPE, 8 METERS	---	450 PIECE	23.7	---	1.3	---	25	13,050
16	CUTTER/UTILITY KNIFE, HEAVY DUTY, 18x100MM	---	32 PIECE	27.4	---	1.6	---	29	928
17	DATA FILE FOLDER, ARCH FILE HORIZONTAL (LANDSCAPE),COLOR BLACK, JOY	---	129 PIECE	222	---	13	---	235	30,315
18	SELF INKING DATE STAMP	---	21 PIECE	84.2	---	4.8	---	89	1,869
19	DOCUMENT ORGANIZER, 2 DIVISION (DOUBLE MAGAZINE FILE HOLDER DESK ORGANIZER, CARTON)SIZE:9X9 1/2x 15 1/2 COLOR:BLACK	---	6 PIECE	279	---	16	---	295	1,770
20	DOCUMENT ORGANIZER, 3 DIVISION (PLASTIC MAGAZINE FILE 3 DIVISION DIMENSION:278MMx255MMx260MM, COLOR:BLACK	---	67 PIECE	279	---	16	---	295	19,765
				CERTIFIED TRUE COPY:				SUB-TOTAL	219,336.00

Name: LOVELY BAZAR
Legal Capacity: NARI C. MOHINANI
Signature: 
Duly authorized to sign the Bid for and behalf of: NARI C. MOHINANI

NARI C. MOHINANI
PROPRIETOR

4-18-23
DATE

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and insurance and all other costs incidental to delivery per item	Sales and other taxes payable if contract is awarded, per item	Cost of incidental services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination(col.9)+(col.4)
21	DOCUMENT ORGANIZER, SINGLE MAGAZINE FILE HOLDER DESK ORGANIZER, CARTON, SIZE:4 1/2 X9 1/2 X15 1/2 COLOR:BLACK	---	77 PIECE	142	---	8	---	150	11,550
22	DOUBLE SIDED TAPE, 48MM 2 INCH	---	127 ROLL	137.2	---	7.8	---	145	18,415
23	GLUE, ALL PURPOSE, 130G	---	97 BOTTLE	65.3	---	3.7	---	69	6,693
24	EXPANDED ENVELOPE, PLASTIC, PUSH-LOCK WITH HANDLE	---	900 PIECE	74.8	---	4.2	---	79	71,100
25	FILE ORGANIZER, EXPANDING PLASTIC, 12 POCKETS	---	63 PIECE	118.3	---	6.7	---	125	7,875
26	ENVELOPE DOCUMENTARY LEGAL, 500PCS PER BOX	---	9 BOX	1,134	---	64	---	1,198	10,782
27	ENVELOPE DOCUMENTARY A4, 500 PCS PER BOX	---	9 BOX	1,039	---	59	---	1,098	9,882
28	FOLDER WHITE, WITH TAB, SIZE:LEGAL	---	2000 PIECE	5.45	---	0.3	---	5.75	11,500
29	FOLDER WHITE, WITH TAB, SIZE:A4	---	200 PIECE	5.2	---	0.3	---	5.50	1,100
30	GLUE, GUN SUPER HEAVY DUTY INDUSTRIAL GRADE, GLUE STICK DIAMETER:11.2MM	---	10 PIECE	331.25	---	18.75	---	350	3,500
31	GLUE STICK, DIAMETER:11.2MM	---	70 PIECE	5.7	---	0.3	---	6	420
32	MANILA PAPER	---	100 PIECE	5.7	---	0.3	---	6	600
33	MASKING TAPE, SIZE:24MM/1 INCH	---	119 ROLL	28.35	---	1.6	---	29.95	3,564.05
34	MASKING TAPE, SIZE:48MM/2 INCH	---	39 ROLL	71	---	4	---	75	2,925
35	ENVELOPE, EXPANDING,KRAFT, LEGAL	---	2000 PIECE	14.2	---	0.8	---	15	30,000
36	NOTE PAD, STICK ON 3" X 3"	---	299 PAD	28.4	---	1.6	---	30	8,970
37	NOTE PAD, STICK ON SIGN HERE STICKY NOTES	---	299 PACK	45.4	---	2.6	---	48	14,352
38	NOTEBOOK, 40 LEAVES, NON-SPIRAL	---	506 PIECE	14.2	---	0.8	---	15	7,590
39	TAPE, PACKAGING,48MM	---	107 ROLL	56.8	---	3.2	---	60	6,420
40	PAPER CLIP, VINYL/PLASTIC COATED, 50MM	---	172 BOX	20.8	---	1.2	---	22	3,784
41	PAPER CLIP, VINYL/PLASTIC COATED, 33MM	---	172 BOX	7.6	---	0.4	---	8	1,376
42	PAPER FASTENER-PLASTIC	---	124 BOX	34	---	2	---	36	4,464
43	PAPER FASTENER-STEEL	---	64 BOX	42.6	---	2.4	---	45	2,880
44	BONDPAPER, 80GSM, LEGAL	---	340 REAM	227	---	13	---	240	81,600
45	PENCIL SHARPENER, MECHANICAL, MATERIAL:PLASTIC AND METAL SIZE:102X65X75MM	---	100 PIECE	260	---	15	---	275	27,500
SUB-TOTAL									348,842.05

CERTIFIED TRUE COPY
LOVELY BAZAR

Name: LOVELY BAZAR
Legal Capacity: NARI C. MOHINANI
Signature: [Signature]
Duly authorized to sign the Bid for and behalf of: NARI C. MOHINANI

NARI C. MOHINANI
PROPRIETOR

4-18-23

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and insurance and all other costs incidental to delivery per item	Sales and other taxes payable if contract is awarded, per item	Cost of incidental services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination(col.9)+(col.4)
46	PENCIL WITH ERASER, NO2	---	432 PIECE	9	---	0.5	---	9.5	4,104
47	PHOTO PAPER, GLOSSY	---	150 PACK	47	---	3	---	50	7,500
48	STAPLER, STANDARD TYPE, HEAVY DUTY, NO.35 STAPLES	---	74 PIECE	118	---	7	---	125	9,250
49	STAPLER, HEAVY DUTY, BNDER TYPE	---	24 PIECE	639	---	36	---	675	16,200
50	STICKER PAPER SHORT, WHITE MATTE	---	126 PACK	55.8	---	3.2	---	59	7,434
51	PUNCHER, 2 HOLE, HEAVY DUTY, 70MM, NO.468, JUMBO	---	88 PIECE	185	---	10	---	195	17,160
52	PUSH PINS	---	68 PACK	23.7	---	1.3	---	25	1,700
53	RECORD BOOK, 300 PAGES	---	117 PIECE	75.7	---	4.3	---	80	9,360
54	RECORD BOOK, 500 PAGES	---	108 PIECE	94.6	---	5.4	---	100	10,800
55	REBERB BANDS	---	81 BOX	55.8	---	3.2	---	59	4,779
56	SCISSORS, HEAVY DUTY, D-16 (SCISSORS W/ STAINLESS BLADE (200MM, 8"))	---	140 PIECE	84	---	5	---	89	12,460
57	TAPE, TRANSPARENT, 24MM	---	92 ROLL	20.8	---	1.2	---	22	2,024
58	TAPE, TRANSPARENT, 48MM	---	193 ROLL	61.5	---	3.5	---	65	12,545
59	SIGN PEN, BLACK, 0.7	---	500 PIECE	23.7	---	1.3	---	25	12,500
60	SIGN PEN, BLUE, 0.7	---	500 PIECE	23.7	---	1.3	---	25	12,500
61	CERTIFICATE PAPER, SIZE:SHORT, 85GSM, COLOR:CORNFIELD CREAM, 500S/PACK	---	55 REAM	1,041	---	59	---	1,100	60,500
62	STAMP PAD, SIZE:NO.3	---	86 PIECE	38	---	2	---	40	3,440
63	INK, STAMP PAD, PURPLE	---	90 BOTTLE	19	---	1	---	20	1,800
64	STAPLE REMOVER	---	101 PIECE	17	---	1	---	18	1,818
65	STAPLE WIRE, STANDARD #35	---	125 BOX	36.9	---	2.1	---	39	4,875
66	RECORD BOOK, 150 PAGES	---	76 PIECE	42.6	---	2.4	---	45	3,420
67	WORKX SPECIAL PAPER 200GSM, 10/PACK	---	75 PACK	33	---	2	---	35	2,625
68	BATTERY, DRY CELL, SIZE AA, 2 CELL PER PACK	---	137 PACK	75.7	---	4.3	---	80	10,960
69	BATTERY, DRY CELL, SIZE AAA, 2 CELL PER PACK	---	123 PACK	75.7	---	4.3	---	80	9,840
70	SELF-INKING STAMP (LASER STAMP)	---	10 PIECE	752	---	43	---	795	7,950
71	SIGN PEN, RED 0.7	---	365 PIECE	24.6	---	1.4	---	26	9,490
72	CORRECTION FLUID	---	21 BOTTLE	28	---	2	---	30	630
SUB-TOTAL									257,664.00

Name: LOVELY BAZAR

Legal Capacity: NARI C. MOHINANI

Signature: 

Duty authorized to sign the Bid for and behalf of: NARI C. MOHINANI

NARI C. MOHINANI
PROPRIETOR

4-18-23

IAIE

For Goods Sourced From Philippines

Name of Bidder# LOVELY BAZAR PROJECT IDENTIFICATION # 2023-004-CBZN Page 4 of 5

1	2	3	4	5	6	7	8	9	10
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73	ACETATE BINDING COVER, A4	---	2 PACK	643.6	---	36.4	---	680	1,360
74	ACETATE BINDING COVER, LEGAL	---	1 PACK	662	---	38	---	700	700
75	MOROCCO BOARD A4, BLUE	---	2 PACK	473	---	27	---	500	1,000
76	MOROCCO BOARD LONG, BLUE	---	2 PACK	473	---	27	---	500	1,000
77	REFILL INK PILOT PERMANENT, BLACK	---	66 BOTTLE	90	---	5	---	95	6,270
78	COLORING PEN, 18 COLORS	---	100 PACK	56.8	---	3.2	---	60	6,000
79	CRAYONS, 16 COLORS	---	60 PACK	55	---	3	---	58	3,480
80	PLASTIC RING BIND SPINES, SIZE:16MM, COLOR:BLUE	---	50 PIECE	36.9	---	2.1	---	39	1,950
81	ELECTRICAL TAPE 3M	---	9 ROLL	55.8	---	3.2	---	59	531
82	PAPER TRAY, 3 LAYER DESK FILE ORGANIZER, DOCUMENT PAPER TRAY	---	5 PIECE	426	---	24	---	450	2,250
83	PAPER TRAY, 4 LAYER DESK FILE ORGANIZER, DOCUMENT PAPER TRAY	---	3 PIECE	472	---	27	---	499	1,497
84	AA BATTERY RECHARGEABLE, 2 CELL PER PACK	---	50 PACK	222	---	13	---	235	11,750
85	AA BATTERY CHARGER	---	2 PIECE	184.6	---	10.4	---	195	390
86	CORK BOARD, 60X90CM	---	40 PIECE	710	---	40	---	750	30,000
87	EPSON INK 003, BLACK	---	150 BOT.	184.6	---	10.4	---	195	29,250
88	EPSON INK 003, CYAN	---	110 BOT.	184.6	---	10.4	---	195	21,450
89	EPSON INK 003, MAGENTA	---	110 BOT.	184.6	---	10.4	---	195	21,450
90	EPSON INK 003, YELLOW	---	110 BOT.	184.6	---	10.4	---	195	21,450
91	EPSON INK 664, BLACK	---	150 BOT.	184.6	---	10.4	---	195	29,250
92	EPSON INK 664, CYAN	---	110 BOT.	184.6	---	10.4	---	195	21,450
93	EPSON INK 664, MAGENTA	---	110 BOT.	184.6	---	10.4	---	195	21,450
94	EPSON INK 664, YELLOW	---	110 BOT.	184.6	---	10.4	---	195	21,450
95	FLASH DRIVE 16GB	---	6 PIECE	142	---	8	---	150	900
96	FLASH DRIVE 32GB	---	9 PIECE	213	---	12	---	225	2,025
97	FLASH DRIVE 64GB	---	30 PIECE	373.8	---	21.2	---	395	11,850
98	FLASH DRIVE 128GB	---	45 PIECE	847	---	48	---	895	40,275
99	BROTHER INK, BLACK, BTD60BK	---	20 BOT.	279	---	16	---	295	5,900
100	BROTHER INK, BT5000C	---	5 BOT.	279	---	16	---	295	1,475
SUB-TOTAL									317,803.00

Name: LOVELY BAZAR

Legal Capacity: NARI C. MOHINANI

Signature: [Signature]


Duly authorized to sign the Bid for and behalf of: NARI C. MOHINANI

NARI C. MOHINANI
PROJECT MANAGER

4-18-23

MAIE

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and insurance and all other costs incidental to delivery ,per item	Sales and other taxes payable if contract is awarded, per item	Cost of incidental services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination(col.9)x(col.4)
101	BROTHER INK, MAGENTA, BT5000M	---	5 BOT.	279	---	16	---	295	1,475
102	BROTHER INK, YELLOW, BT5000Y	---	5 BOT.	279	---	16	---	295	1,475
103	KEYBOARD AND MOUSE COMBO, WIRELESS, LOGITECH	---	16 SET	658	---	37	---	695	11,120
104	MOUSE, USB CONNECTION TYPE	---	13 PIECE	142	---	8	---	150	1,950
105	MEMORY CARD, 128GB	---	12 PIECE	804	---	46	---	850	10,200
106	KEYBOARD, USB CONNECTION TYPE	---	7 PIECE	330	---	19	---	349	2,443
107	EXTERNAL HARD DRIVE, 1 TB	---	8 PIECE	2,740	---	155	---	2,895	23,160
108	SOLID STATE DRIVE 500GB EXTERNAL DRIVE (SSD)	---	4 PIECE	4,730	---	268	---	4,998	19,992
109	COMPUTER RAM 8GB DDR4	---	14 PIECE	1,467	---	83	---	1,550	21,700
110	MOUSE PAD	---	33 PIECE	27.4	---	1.6	---	29	957
111	MOUSE, WIRELESS	---	16 PIECE	283	---	16	---	299	4,784
112	UNINTERRUPTED POWER SUPPLY, 650VA	---	8 PIECE	1,891	---	107	---	1,998	15,984
113	DUAL-BAND WI-FI ROUTER AC WIFI ROUTER WIRELESS ROUTER/ WIFI EXTENDER/ ACCESS POINT MODE 3 IN-ONE HIGH-SPEED WI-FI--AC750 DUAL-BAND IS IDEAL FOR HD VIDEO STREAMING, HIGH-SPEED DOWNLOADING. FAR-REACHING COVERAGE---4x ANTENNAS DELIVER FAR-REACHING WI-FI AND RELIABLE CONNECTIONS. MULTI-MODE 3 IN 1--SUPPORTS ROUTER, ACCESS POINT, AND RANGE EXTENDER TO ADD FLEXIBILITIES. IPV6 SUPPORTED---COMPATIBLE WITH THEIPV6 (THE LATEST INTERNET PROTOCOL VERSION 6)	---	4 PIECE	1,893	---	107	---	2,000	8,000
114	NOISE CANCELLING HEADSET (HIGH QUALITY)	---	10 PIECE	1,893	---	107	---	2,000	20,000
115	UTP CABLE, CAT6	---	2 BOX	3,312	---	188	---	3,500	7,000
116	RJ 45 CONNECTOR	---	200 PIECE	7.6	---	0.4	---	8	1,600
SUB-TOTAL								151,840.00	
TOTAL								1,295,485.05	

Name: LOVELY BAZAR
Legal Capacity: NARI C. MOHINANI
Signature: 
Duly authorized to sign the Bid for and behalf of: NARI C. MOHINANI

NARI C. MOHINANI
PROPRIETOR

4-18-23
UAIE



Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Bids and Awards Committee (BAC) Resolution Declaring LOVELY BAZAAR as Lowest Calculated and Responsive Bidder (LCRB) for the Supply and Delivery of Procurement of Office Supplies and Consumables for the First Quarter and Recommending Award of Contract Therefor

RESOLUTION NO. 03-CB s. 2023

May 2, 2023

WHEREAS, on **March 23, 2023 @ 1:30 p.m.**, the BAC conducted an on-site Pre-Procurement Conference for the procurement project *Procurement of Office Supplies and Consumables for the First Quarter*;

WHEREAS, the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City advertised the Invitation to Apply for Eligibility and to Bid for *Procurement of Office Supplies and Consumables for the First Quarter*, published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **March 28, 2023** up to the scheduled opening of Bids on **April 18, 2023**;

WHEREAS, on **April 5, 2023 @ 10:20 a.m.** the BAC conducted an on-site and online **Pre-Bid Conference** with the presence of one (1) interested bidder;

WHEREAS, in response to the said advertisements, three (3) prospective bidders submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, three (3) prospective bidders timely submitted its proposal, and on **April 18, 2023**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (P)	Remarks
LOVELY BAZAAR	P 1,710,874.00	P1,295,485.05	PQE
METROCOM CELLPHONE AND GENERAL MERCHANDISE		P1,433,333.00	PQE
JOZETH TRADING		P1,663,734.00	PQE

WHEREAS, the detailed evaluation of bids conducted on **April 18, 2023**, resulted in the following:

Bidder Identification/Name	Approved Budget of Contract	Bid as Calculated Amount (P)	Remarks
LOVELY BAZAAR	P 1,710,874.00	P1,295,485.05	PQE
METROCOM CELLPHONE AND GENERAL MERCHANDISE		P1,433,333.00	PQE
JOZETH TRADING		P1,663,734.00	PQE

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidders, for the project, and after the conduct of post-qualification inspection and interview, the following was established from the post-qualification report:

Requirement	Eligibility/legal	Technical	Financial	RESULT
LOVELY BAZAAR	Responsive	Responsive	Responsive	Passed/ LCRB



Address: Capitol Drive, Estaka, Dipolog City 7100 Tel. No.: (065) 212- 58431/4
Email: zn.division@deped.gov.ph Website: www.depedzn.net
FB: DepEd Tayo- Schools Division of Zamboanga del Norte



Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a.) To declare **LOVELY BAZAAR** as the **Lowest Calculated and Responsive Bidder** for the *Procurement of Office Supplies and Consumables for the First Quarter* as accordingly bid;
- b.) To recommend to the Head of the Procuring Entity of the DepEd, Division of Zamboanga del Norte, the award of contract in favor of **LOVELY BAZAAR**, for the *Procurement of Office Supplies and Consumables for the First Quarter*, at a total Contract Price of **One Million Two Hundred Ninety-five Thousand Four Hundred Eighty-Five Pesos and 05/100 (P1,295,485.05)**.

RESOLVED, at the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City this **25th day of April 2023**.

I hereby certify to the truthfulness of the foregoing resolution.

JESSIE E. ELACAN
Head, BAC Secretariat

Conforme:

JULIUS O. BELAGANTOL
Expert/ End User Representative

JUN LEONARD U. ROMARATE
Provisional Member (Proponent)

SONIA Y. UY
BAC Member

GRACE T. DELA CRUZ
BAC Member

GIPAREL B. ELUMBA
BAC Member

WILSON H. INDING
Vice-Chairperson

JUDITH V. ROMAGUERA CESO VI
BAC Chairperson

Approved by:

ROY C. TUBALLA EMD, JD, CESO V
Schools Division Superintendent/ Head of Procuring Entity

Date approved: 03 MAY 2023
BAC/ekbsl/BAC Resolution 03-May 2, 2023



Address: Capitol Drive, Estaka, Dipolog City 7100 Tel. No.: (065) 212- 58432/4
Email: zn.division@deped.gov.ph Website: www.depedzn.net
FB: DepEd Tayo- Schools Division of Zamboanga del Norte



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region IX, Zamboanga Peninsula
DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City

PURCHASE REQUEST

2023-03-0686

Department:	Department of Education [DepEd]		PR No:	DATE: MARCH 6, 2023	
Section / Office:	SUPPLY OFFICE		SAI No:		
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost
1	BOTTLE	EPSON INK 003, BLACK	150	270.00	40,500.00
2	BOTTLE	EPSON INK 003, CYAN	110	270.00	29,700.00
3	BOTTLE	EPSON INK 003, MAGENTA	110	270.00	29,700.00
4	BOTTLE	EPSON INK 003, YELLOW	110	270.00	29,700.00
5	BOTTLE	EPSON INK 664, BLACK	150	270.00	40,500.00
6	BOTTLE	EPSON INK 664, CYAN	110	270.00	29,700.00
7	BOTTLE	EPSON INK 664, MAGENTA	110	270.00	29,700.00
8	BOTTLE	EPSON INK 664, YELLOW	110	270.00	29,700.00
9	PIECE	FLASH DRIVE 16GB	6	200.00	1,200.00
10	PIECE	FLASH DRIVE 32GB	9	450.00	4,050.00
11	PIECE	FLASH DRIVE 64GB	30	800.00	24,000.00
12	PIECE	FLASH DRIVE 128GB	45	1,000.00	45,000.00
13	BOTTLE	BROTHER INK, BLACK, BT60BK	20	580.00	11,600.00
14	BOTTLE	BROTHER INK, CYAN, BT5000C	5	580.00	2,900.00
15	BOTTLE	BROTHER INK, MAGENTA, BT5000M	5	580.00	2,900.00
16	BOTTLE	BROTHER INK, YELLOW, BT5000Y	5	580.00	2,900.00
17	SET	KEYBOARD AND MOUSE COMBO, WIRELESS, LOGITECH	16	1,000.00	16,000.00
18	PIECE	MOUSE, USB CONNECTION TYPE	13	400.00	5,200.00
19	PIECE	MEMORY CARD, 128GB	12	1,100.00	13,200.00
20	PIECE	KEYBOARD, USB CONNECTION TYPE	7	425.00	2,975.00
21	PIECE	EXTERNAL HARD DRIVE, 1TB	8	3,000.00	24,000.00
22	PIECE	SOLID STATE DRIVE 500GB EXTERNAL DRIVE (SSD)	4	7,500.00	30,000.00
23	PIECE	COMPUTER RAM 8GB DDR4	14	2,000.00	28,000.00
24	PIECE	MOUSE PAD	33	70.00	2,310.00
26	PIECE	MOUSE, WIRELESS	16	500.00	8,000.00
28	PIECE	UNINTERRUPTED POWER SUPPLY, 650VA	8	2,500.00	20,000.00
30	PIECE	Dual-Band Wi-Fi Router AC WiFi Router Wireless Router / WiFi Extender / Access Point Mode 3-in-one High-Speed Wi-Fi—AC750 dual-band is ideal for HD video streaming, high-speed downloading. Far-Reaching Coverage—4x antennas deliver far-reaching Wi-Fi and reliable connections. Multi-Mode 3 in 1—Supports Router, Access Point, and Range Extender to add flexibilities. IPv6 Supported—Compatible with the IPv6 (the latest Internet Protocol version 6).	4	2,000.00	8,000.00
32	PIECE	NOISE CANCELLING HEADSET (HIGH QUALITY)	10	3,500.00	35,000.00
34	BOX	UTP CABLE, CAT6	2	5,000.00	10,000.00
36	PIECE	RJ 45 CONNECTOR	200	30.00	6,000.00
					-
FIVE HUNDRED SIXTY TWO THOUSAND FOUR HUNDRED THIRTY FIVE				P 562,435.00	
PURPOSE: PROCUREMENT OF ITEMS UNDER 1ST QUARTER PMP OF CURRENT FISCAL YEAR					
Requested by:			Approved by:		
Signature:					
Printed Name:	JUN LEONARD U. ROMARATE		VIRGILIO P. BATAN JR., CESO VI		
Designation:	Administrative Officer IV		Schools Division Superintendent		
Date:			MDS - L. P. Batan Jr. G. Romarate DOF 2023		



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region IX, Zamboanga Peninsula
DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City

PURCHASE REQUEST

2023-03-0087

Department:	Department of Education [DepEd]		PR No:		DATE: MARCH 6, 2023
Section / Office:	SUPPLY OFFICE		SAI No:		
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost
1	PIECE	PLASTIC RING BIND SPINES, SIZE: 14MM, COLOR: BLUE	100	15.00	1,500.00
2	PIECE	PLASTIC RING BIND SPINES, SIZE: 12MM, COLOR: BLUE	50	13.00	650.00
3	PIECE	BALLPEN, BLACK, 0.5MM	1378	8.00	11,024.00
4	PIECE	BALLPEN, BLUE, 0.5MM	1157	8.00	9,256.00
5	PIECE	BALLPEN, GREEN, 0.5MM	381	8.00	3,048.00
6	PIECE	BALLPEN, RED, 0.5MM	397	8.00	3,176.00
7	BOX	BINDER CLIP, SIZE: 25MM or 1", 1 DOZEN PER BOX	180	50.00	9,000.00
8	BOX	BINDER CLIP, SIZE: 32MM or 1 1/4", 1 DOZEN PER BOX	89	67.00	5,963.00
9	PIECE	CALCULATOR, MX-120B, 12 DIGITS, TWO-WAY POWER (SOLAR + BATTERY)Dimensions (D x W x H) : 147x106.5x29mm	105	500.00	52,500.00
10	PIECE	CERTIFICATE FRAME, SIZE: A4 - Glass or plastic?	25	80.00	2,000.00
11	PIECE	CERTIFICATE HOLDER, SIZE: A4	930	65.00	60,450.00
12	PIECE	CERTIFICATE HOLDER, SIZE: LONG	595	75.00	44,625.00
13	PIECE	CERTIFICATE HOLDER, SIZE: SHORT	350	60.00	21,000.00
14	PIECE	CLEARBOOK, 20 TRANSPARENT POCKETS, SIZE: LEGAL	40	60.00	2,400.00
15	PIECE	CORRECTION TAPE, 8 METERS	450	35.00	15,750.00
16	PIECE	CUTTER / UTILITY KNIFE, HEAVY DUTY, 18 X 100MM	32	100.00	3,200.00
17	PIECE	DATA FILE FOLDER, ARCH FILE HORIZONTAL (LANDSCAPE), COLOR: BLACK, JOY	129	250.00	32,250.00
18	PIECE	SELF INKING DATE STAMP dimension	21	150.00	3,150.00
19	PIECE	DOCUMENT ORGANIZER, 2 DIVISION (Double Magazine File Holder Desk Organizer, CARTON) SIZE: 9 X 9 1/2 X 15 1/2 COLOR: BLACK	6	250.00	1,500.00
20	PIECE	DOCUMENT ORGANIZER, 3 DIVISION (Plastic Magazine File 3 Division) Dimension: 278mm x 255mm x 260mm , COLOR: BLACK	67	250.00	16,750.00
21	PIECE	DOCUMENT ORGANIZER, SINGLE Magazine File Holder Desk Organizer, CARTON, SIZE: 4 1/2 X 9 1/2 X 15 1/2 COLOR: BLACK	77	150.00	11,550.00
22	ROLL	DOUBLE SIDE TAPE, 48MM / 2 INCH	127	245.00	31,115.00
23	BOTTLE	GLUE, ALL PURPOSE, 130G	97	150.00	14,550.00
24	PIECE	EXPANDED ENVELOPE, PLASTIC, PUSH-LOCK WITH HANDLE	900	120.00	108,000.00
25	PIECE	FILE ORGANIZER, EXPANDING PLASTIC, 12 POCKETS	63	150.00	9,450.00
26	BOX	ENVELOPE DOCUMENTARY LEGAL, 500PCS PER BOX	9	2,000.00	18,000.00
27	BOX	ENVELOPE DOCUMENTARY A4, 500PCS PER BOX	9	1,800.00	16,200.00
28	REAM	FOLDER WHITE, WITH TAB, SIZE: LEGAL	2000	8.00	16,000.00
29	PIECE	FOLDER WHITE, WITH TAB, SIZE: A4	200	6.00	1,200.00
30	PIECE	GLUE, GUN SUPER HEAVY DUTY INDUSTRIAL GRADE, Glue stick diameter: 11.2mm	10	350.00	3,500.00
31	PIECE	GLUE STICK, DIAMETER: 11.2MM	70	15.00	1,050.00
32	PIECE	MANILA PAPER	100	7.00	700.00
33	ROLL	MASKING TAPE, SIZE: 24MM / 1 INCH	119	55.00	6,545.00
34	ROLL	MASKING TAPE, SIZE: 48MM / 2 INCHES	39	80.00	3,120.00
PAGE 1 OF 3					
SUB-TOTAL				P	540,172.00
PURPOSE: PROCUREMENT OF ITEMS UNDER 1ST QUARTER PPMP OF CURRENT FISCAL YEAR					
Requested by:					
Signature:	JUN LEONARD U. ROMARATE		Approved by:		
Printed Name:	Administrative Officer IV		VIRGILIO P. BATAN JR. CESO VI		
Designation:			Schools Division Superintendent		
Date:			MOS - UPDAR - 2023 GR-MED DO FY 2023		



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region IX, Zamboanga Peninsula
DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City

PURCHASE REQUEST

2023-03-0087

Department:	Department of Education [DepEd]		PR No:		DATE: MARCH 6, 2023
Section / Office:	SUPPLY OFFICE		SAI No:		
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost
		BALANCE FORWARDED			540,172.00
35	PIECE	ENVELOPE, expanding, kraft, LEGAL	2000	10.00	20,000.00
36	PAD	NOTE PAD, stick on, 3" x 3"	299	30.00	8,970.00
37	PACK	NOTE PAD, stick on, SIGN HERE sticky notes	299	30.00	8,970.00
38	PIECE	NOTEBOOK, 40 LEAVES, NON-SPIRAL	506	15.00	7,590.00
39	ROLL	TAPE, packaging, 48mm	107	60.00	6,420.00
40	BOX	PAPER CLIP, vinyl/plastic coated, 50mm	172	28.00	4,816.00
41	ROLL	PAPER CLIP, vinyl/plastic coated, 33mm	172	20.00	3,440.00
42	BOX	PAPER FASTENER - PLASTIC	124	40.00	4,960.00
43	BOX	PAPER FASTENER - STEEL	64	60.00	3,840.00
44	REAM	BONDPAPER, 80GSM, LEGAL	340	200.00	68,000.00
45	PIECE	PENCIL SHARPENER, MECHANICAL, Material: plastic and metal Size: 102x65x75mm	100	500.00	50,000.00
46	PIECE	PENCIL WITH ERASER, NO. 2	432	8.00	3,456.00
47	BOX	PHOTO PAPER, GLOSSY	150	50.00	7,500.00
48	BOX	STAPLER, STANDARD TYPE, HEAVY DUTY, NO. 35 STAPLES	74	260.00	19,240.00
49	PIECE	STAPLER, heavy duty, BINDER TYPE	24	900.00	21,600.00
50	PACK	STICKER PAPER SHORT, WHITE MATTE	126	65.00	8,190.00
51	PIECE	PUNCHER, 2 HOLE, HEAVY DUTY, 70MM, NO.468, JUMBO	88	450.00	39,600.00
52	PACK	PUSH PINS	68	25.00	1,700.00
53	PIECE	RECORD BOOK, 300 PAGES	117	85.00	9,945.00
54	PIECE	RECORD BOOK, 500 PAGES	108	100.00	10,800.00
55	BOX	RUBBER BANDS	81	115.00	9,315.00
56	PIECE	SCISSORS, HEAVY DUTY, D-16, (Scissors w/ Stainless Blade (200mm, 8")	140	200.00	28,000.00
57	ROLL	TAPE, transparent, 24mm	92	35.00	3,220.00
58	ROLL	TAPE, transparent, 48mm	193	80.00	15,440.00
59	PIECE	SIGN PEN, BLACK, 0.7	500	30.00	15,000.00
60	PIECE	SIGN PEN, BLUE, 0.7	500	30.00	15,000.00
61	REAM	CERTIFICATE PAPER, SIZE: SHORT, 85GSM, COLOR: CORNFIELD CREAM, 500s/pack	55	1,000.00	55,000.00
62	PIECE	STAMP PAD, SIZE: NO. 3	86	45.00	3,870.00
63	BOTTLE	INK, for stamp pad, purple	90	25.00	2,250.00
64	PIECE	STAPLE REMOVER	101	40.00	4,040.00
65	BOX	STAPLE WIRE, standard #35	125	70.00	8,750.00
66	PIECE	RECORD BOOK, 150 PAGES	76	45.00	3,420.00
67	PACK	WORKX SPECIAL PAPER 200GSM, 10/PACK	75	50.00	3,750.00
PAGE 2 OF 3					
SUB-TOTAL					P 1,016,264.00
PURPOSE: PROCUREMENT OF ITEMS UNDER 1ST QUARTER PPMP OF CURRENT FISCAL YEAR					
Requested by:					
Signature:	JUN LEONARD U. ROMARATE		Approved by:		
Printed Name:	JUN LEONARD U. ROMARATE		VIRGILIO P. BATAN JR. CESO VI		
Designation:	Administrative Officer IV		Schools Division Superintendent		
Date:			MAR 10 2023		



Republic of the Philippines
DEPARTMENT OF EDUCATION
Region IX, Zamboanga Peninsula
DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City

PURCHASE REQUEST

2023-03-0087

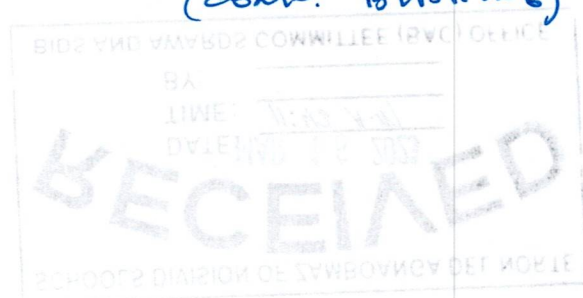
Department:	Department of Education [DepEd]		PR No:		DATE: MARCH 6, 2023
Section / Office:	SUPPLY OFFICE		SAI No:		
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost
		BALANCE FORWARDED			1,016,264.00
68	PACK	BATTERY, dry Cell, size AA, 2 CELL PER PACK	137	110.00	15,070.00
69	PACK	BATTERY, dry Cell, size AAA, 2 CELL PER PACK	123	110.00	13,530.00
70	PIECE	SELF-INKING STAMP (LASER STAMP)	10	1,500.00	15,000.00
71	PIECE	SIGN PEN, RED 0.7	365	30.00	10,950.00
72	BOTTLE	CORRECTION FLUID	21	35.00	735.00
73	PACK	ACETATE BINDING COVER, A4	2	900.00	1,800.00
74	PACK	ACETATE BINDING COVER, LEGAL	1	1,100.00	1,100.00
75	PACK	MORROCO BOARD A4, BLUE	2	500.00	1,000.00
76	PACK	MORROCO BOARD LONG, BLUE	2	500.00	1,000.00
77	BOTTLE	REFILL INK PILOT PERMANENT, BLACK	66	100.00	6,600.00
78	PACK	COLORING PEN, 18 COLORS	100	60.00	6,000.00
79	PACK	CRAYONS, 16 COLORS	60	90.00	5,400.00
80	PIECE	PLASTIC RING BIND SPINES, SIZE: 16MM, COLOR: BLUE	50	25.00	1,250.00
81	ROLL	ELECTRICAL TAPE 3M	9	60.00	540.00
82	PIECE	PAPER TRAY, 3 LAYER DESK FILE ORGANIZER, DOCUMENT PAPER TRAY	5	500.00	2,500.00
83	PIECE	PAPER TRAY, 4 LAYER DESK FILE ORGANIZER, DOCUMENT PAPER TRAY	3	600.00	1,800.00
84	PACK	AA BATTERY RECHARGEABLE, 2 CELL PER PACK	50	250.00	12,500.00
85	PIECE	AA BATTERY CHARGER	2	500.00	1,000.00
86	PIECE	CORK BOARD, 60 X 90CM	40	860.00	34,400.00
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					-
					-
PAGE 3 OF 3					

ONE MILLION ONE HUNDRED FORTY EIGHT THOUSAND FOUR HUNDRED THIRTY NINE PESOS

P 1,148,439.00

PURPOSE: PROCUREMENT OF ITEMS UNDER 1ST QUARTER PPMP OF CURRENT FISCAL YEAR

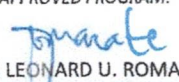
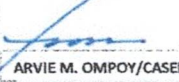

	Requested by:	Approved by:
Signature:		
Printed Name:	JUN LEONARD U. ROMARATE	VIRGILIO P. BATAN JR. CESO VI
Designation:	Administrative Officer IV	Schools Division Superintendent
Date:		



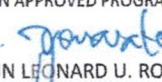
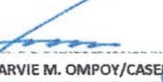

NAME AND ADDRESS OF DEPED ZAMBOANGA DEL NORTE		AGENCY ACCT. CODE			
REQUESTING AGENCY CAPITOL DRIVE, ESTAKA, DIPOLOG CITY, ZDN		AGENCY CONTROL No.			
TEL. NOS.		PS APR No.			
AGENCY PROCUREMENT REQUEST					
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila		2/8/2023 (Date Prepared)			
PLEASE CHECK (✓) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW					
<input type="checkbox"/> Please issue common-use supplies/materials per Price List No. _____ dated _____ Mode of delivery: <input type="checkbox"/> Pick-up (Fast Lane) <input type="checkbox"/> Pick-up (Schedule) <input type="checkbox"/> Delivery (door-to-door)					
In case fund is not sufficient: <input type="checkbox"/> Reduce Quantity <input type="checkbox"/> Bill Us <input type="checkbox"/> Charge to Unutilized Deposit, APR No.: _____ Date: _____					
<input type="checkbox"/> Please purchase for our agency non-common items. Attached herewith: <input type="checkbox"/> Complete Specifications <input type="checkbox"/> Obligation Request (ObR) <input type="checkbox"/> Others, pls. specify _____					
<input type="checkbox"/> Certificate of Budget Allocation (CBA) <input type="checkbox"/> Payment _____					
This form shall be prepared for requisitions of Common-Use goods from the PS Depots & Sub-Depots ; and for orders of Consumables & Non-Common Use Supplies from the PS Main.					
For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B					
ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	RING BINDER 32MM	1	BUNDLE	300.00	300.00
2	BALLPEN BLUE	1157	PIECE	10.00	11,570.00
3	BINDER CLIP 25MM, 1"	237	BOX	14.75	3,495.75
4	BINDER CLIP 33MM / 1 1/4"	89	BOX	25.56	2,274.84
5	BOND PAPER SHORT (70, 80 GSM)	465	REAM	120.00	55,800.00
6	BROTHER INK CARTRIDGE LC535XL - CYAN	4	CART	500.00	2,000.00
7	BROTHER INK CARTRIDGE LC535XL - MAGENTA	4	CART	500.00	2,000.00
8	BROTHER INK CARTRIDGE LC535XL - YELLOW	4	CART	500.00	2,000.00
9	BROTHER INK CARTRIDGE LC539XL - BLACK	4	CART	500.00	2,000.00
10	CALCULATOR 12 DIGITS, SOLAR + BATTERY	105	PIECE	266.24	27,955.20
11	BINDER CLIP 19MM	168	BOX	10.00	1,680.00
12	BINDER CLIP 50MM	71	BOX	60.00	4,260.00
13	CERTIFICATE FRAME A4	25	PIECE	110.00	2,750.00
14	CERTIFICATE HOLDER A4	930	PIECE	70.00	65,100.00
15	CERTIFICATE HOLDER LONG	595	PIECE	75.00	44,625.00
16	CERTIFICATE HOLDER SHORT	350	PIECE	60.00	21,000.00
17	CLEAR FOLDER LONG	37	PACK	100.00	3,700.00
18	CLEAR FOLDER A4	37	PACK	99.00	3,663.00
19	CLEARBOOK A4	74	PIECE	32.91	2,435.34
20	CLEARBOOK LEGAL	40	PIECE	36.36	1,454.40
21	COLORLED PAPER NEON LONG	5	PACK	250.00	1,250.00
22	BROTHER INK YELLOW, BT5000Y	3	BOTTLE	450.00	1,350.00
23	BOND PAPER A4 80 GSM	734	REAM	170.00	124,780.00
24	CONTINUOUS FORMS 1PLY 11X9 1/2	100	BOX	800.00	80,000.00
25	CONTINUOUS FORMS 3PLY 11X9 1/2	48	BOX	1,200.00	57,600.00
26	CONTINUOUS FORMS 4PLY	100	BOX	3,000.00	300,000.00
27	CORRECTION TAPE 5MM X 8MM	550	PIECE	30.00	16,500.00
28	CUTTER HEAVY DUTY, 18 x 100MM	32	PIECE	100.00	3,200.00
29	CUTTER BLADE, SPARE	22	BOX	15.00	330.00
30	DATA FILE FOLDER ARCH FILE HORIZONTAL (LANDSCAPE)(BLACK)	129	PIECE	155.00	19,995.00
TOTAL AMOUNT				P	865,068.53
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		ARVIE M. OMPOY/CASEMERA V. LUNJAS ACCOUNTANT III/AO-V BUDGET		VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ (P _____) ENCLOSED IN THE AMOUNT OF: _____					

NAME AND ADDRESS OF DEPED ZAMBOANGA DEL NORTE		AGENCY ACCT. CODE			
REQUESTING AGENCY CAPITOL DRIVE, ESTAKA, DIPOLOG CITY, ZDN		AGENCY CONTROL No.			
TEL. NOS.		PS APR No.			
AGENCY PROCUREMENT REQUEST					
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila		2/8/2023 (Date Prepared)			
PLEASE CHECK (✓) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW					
<input type="checkbox"/> Please issue common-use supplies/materials per Price List No. _____ dated _____ Mode of delivery: <input type="checkbox"/> Pick-up (Fast Lane) <input type="checkbox"/> Pick-up (Schedule) <input type="checkbox"/> Delivery (door-to-door)					
In case fund is not sufficient: <input type="checkbox"/> Reduce Quantity <input type="checkbox"/> Bill Us <input type="checkbox"/> Charge to Unutilized Deposit, APR No.: _____ Date: _____					
<input type="checkbox"/> Please purchase for our agency non-common items. Attached herewith : <input type="checkbox"/> Complete Specifications <input type="checkbox"/> Obligation Request (ObR) <input type="checkbox"/> Others, pls. specify _____					
<input type="checkbox"/> Certificate of Budget Allocation (CBA) <input type="checkbox"/> Payment _____					
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For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B					
ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BALANCE FORWARDED				843,420.69
31	STAMP (DATE , NAME)	21	PIECE	250.00	5,250.00
32	DEVELOPING UNIT BLACK INEO 221	2	CART	15,000.00	30,000.00
33	DEVELOPING UNIT CYAN INEO 221	1	CART	15,000.00	15,000.00
34	DEVELOPING UNIT MAGENTA INEO 221	1	CART	15,000.00	15,000.00
35	DEVELOPING UNIT YELLOW INEO 221	1	CART	15,000.00	15,000.00
36	DOCUMENT ORGANIZER 2 DIVISION	6	PIECE	350.00	2,100.00
37	DOCUMENT ORGANIZER 3 DIVISION	67	PIECE	385.00	25,795.00
38	DOCUMENT ORGANIZER SINGLE	77	PIECE	135.00	10,395.00
39	DOUBLE SIDED TAPE 2"	127	PIECE	75.00	9,525.00
40	ELMER'S GLUE / MIGHTY BOND, ALL PURPOSE 130G	97	PIECE	85.00	8,245.00
41	EPSON INK 003 BLACK	542	CART	330.00	178,860.00
42	EPSON INK 003 CYAN	466	CART	330.00	153,780.00
43	EPSON INK 003 MAGENTA	466	CART	330.00	153,780.00
44	EPSON INK 003 YELLOW	466	CART	330.00	153,780.00
45	EPSON INK 664 BLACK	513	CART	330.00	169,290.00
46	EPSON INK 664 CYAN	455	CART	330.00	150,150.00
47	EPSON INK 664 MAGENTA	455	CART	330.00	150,150.00
48	EPSON INK 664 YELLOW	455	CART	330.00	150,150.00
49	ERASER, RUBBER B16	15	PIECE	4.47	67.05
50	EXPANDED ENVELOPE PLASTIC	1660	PIECE	30.49	50,613.40
51	EXPANDED ENVELOPE SHORT	40	BOX	600.00	24,000.00
52	EXPANDED FOLDER WHITE LONG PRESSBOARD	178	PIECE	25.00	4,450.00
53	FILE ORGANIZER, EXPANDING, PLASTIC, 12 POCKETS	63	PIECE	100.00	6,300.00
54	ENVELOPE DOCUMENTARY A4 500 PCS	9	BOX	11.13	100.17
55	ENVELOPE DOCUMENTARY LEGAL 500 PCS	9	BOX	14.23	128.07
56	FLASH DRIVE 16GB	6	PIECE	166.40	998.40
57	FLASH DRIVE 128GB	79	PIECE	2,000.00	158,000.00
58	FLASH DRIVE 32GB	9	PIECE	650.00	5,850.00
59	FLASH DRIVE 64GB	40	PIECE	800.00	32,000.00
TOTAL AMOUNT				₱	2,522,177.78
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		ARVIE M. OMPOY/CASEMERA V. LUNJAS ACCOUNTANT III/AO-V BUDGET		VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ (P. _____) ENCLOSED IN THE AMOUNT OF: _____					

NAME AND ADDRESS OF DEPED ZAMBANGA DEL NORTE		AGENCY ACCT. CODE			
REQUESTING AGENCY CAPITOL DRIVE, ESTAKA, DIPOLOG CITY, ZDN		AGENCY CONTROL No.			
TEL. NOS.		PS APR No.			
AGENCY PROCUREMENT REQUEST					
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila		2/8/2023 (Date Prepared)			
PLEASE CHECK (V) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW					
<input type="checkbox"/> Please issue common-use supplies/materials per Price List No. _____ dated _____ Mode of delivery: <input type="checkbox"/> Pick-up (Fast Lane) <input type="checkbox"/> Pick-up (Schedule) <input type="checkbox"/> Delivery (door-to-door)					
In case fund is not sufficient: <input type="checkbox"/> Reduce Quantity <input type="checkbox"/> Bill Us <input type="checkbox"/> Charge to Unutilized Deposit, APR No.: _____ Date: _____					
<input type="checkbox"/> Please purchase for our agency non-common items. Attached herewith: <input type="checkbox"/> Complete Specifications <input type="checkbox"/> Obligation Request (ObR) <input type="checkbox"/> Others, pls. specify _____					
<input type="checkbox"/> Certificate of Budget Allocation (CBA) <input type="checkbox"/> Payment					
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For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B					
ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BALANCE FORWARDED				2,520,868.28
60	INEO 4020 TONER CARTRIDGE	1	CART	14,295.00	14,295.00
61	FOLDER BROWN A4	180	PIECE	6.00	1,080.00
62	FOLDER BROWN TAG BOARD LONG	20	PIECE	8.00	160.00
63	FOLDER COLORED LONG	9	PIECE	20.00	180.00
64	GLUE GUN	10	PIECE	200.00	2,000.00
65	GLUE STICK	70	PIECE	13.00	910.00
66	HIGH LIGHTER, MARKER FLOURESCENT	301	SET	36.66	11,034.66
67	MANILA PAPER	100	PACK	100.00	10,000.00
68	MARKING PEN, PERMANENT, BLACK	288	PIECE	30.00	8,640.00
69	MARKING PEN, PERMANENT, BLUE	140	PIECE	30.00	4,200.00
70	MARKING PEN, PERMANENT, RED	120	PIECE	30.00	3,600.00
71	MARKING PEN, WHITEBOARD, (BLACK, BLUE, RED)	112	PIECE	9.65	1,080.80
72	MASKING TAPE 1"	119	PIECE	45.00	5,355.00
73	MASKING TAPE 2"	39	PIECE	100.00	3,900.00
74	MEMORY CARD 128GB	12	PIECE	1,100.00	13,200.00
75	TABLE PLANNER 2023 (A3 SIZE)	73	PIECE	150.00	10,950.00
76	ENVELOPE EXPANDING	35	BOX	750.00	26,250.00
77	NOTE PAD, STICK ON 3 x 3	299	PIECE	60.00	17,940.00
78	NOTEBOOK 40, 50 LEAVES, STENO (HIGH QUALITY)	506	PIECE	13.00	6,578.00
79	PACKAGING TAPE 2"	107	PIECE	80.00	8,560.00
80	PAPER CLIPS 33MM	172	BOX	10.00	1,720.00
81	PAPER CLIPS 50MM	172	BOX	15.00	2,580.00
82	PAPER FASTENER - PLASTIC	124	BOX	100.00	12,400.00
83	PAPER FASTENER - STEEL	64	BOX	100.00	6,400.00
84	PAPER PAD, ruled size, 216mm x 330mm	1	PAD	21.53	21.53
85	BOND PAPER LEGAL 80GSM	679	REAM	190.00	129,010.00
86	PENCIL SHARPENER, MECHANICAL	119	PIECE	212.87	25,331.53
87	PENCIL WITH ERASER NO. 2	36	BOX	71.00	2,556.00
88	PHOTO PAPER A4 GLOSSY	150	PACK	100.00	15,000.00
				TOTAL AMOUNT	2,865,800.80
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		ARVIE M. OMPOY/CASEMERA V. LUNJAS ACCOUNTANT III/AO-V BUDGET		VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ (P _____) ENCLOSED					

NAME AND ADDRESS OF REQUESTING AGENCY DEPED ZAMBOANGA DEL NORTE CAPITOL DRIVE, ESTAKA, DIPOLOG CITY, ZDN		AGENCY ACCT. CODE AGENCY CONTROL No.			
TEL. NOS.		PS APR No.			
AGENCY PROCUREMENT REQUEST					
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila		2/8/2023 (Date Prepared)			
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ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BALANCE FORWARDED				2,865,800.80
89	STAPLER STANDARD	74	PIECE	650.00	48,100.00
90	STAPLER HEAVY DUTY	24	PIECE	900.00	21,600.00
91	STICKER PAPER SHORT, SHORT, WHITE MATTE	126	PACK	120.00	15,120.00
92	BRISTOL BOARD A4	20	SET	50.00	1,000.00
93	PUNCHER 2HOLE 70MM JOY	88	PIECE	151.00	13,288.00
94	PUSH PINS	68	BOX	40.00	2,720.00
95	R2 1070 A3 MASTER RIZOZINK S-4363	1	BOTTLE	5,749.43	5,749.43
96	RECORD BOOK 300 PAGES	117	BOOK	65.00	7,605.00
97	RECORD BOOK 500 PAGES	108	BOOK	105.00	11,340.00
98	RIZO INK / RESO	4	BOTTLE	2,351.19	9,404.76
99	RUBBER BANDS	81	BOX	100.00	8,100.00
100	RULER	189	PIECE	20.00	3,780.00
101	SCISSORS B16	212	PIECE	200.00	42,400.00
102	SCOTCH TAPE 1"	92	PIECE	50.00	4,600.00
103	SCOTCH TAPE 2"	193	PIECE	80.00	15,440.00
104	SIGN PEN BLACK 0.7	875	PIECE	30.00	26,250.00
105	SIGN PEN BLUE 0.7	751	PIECE	30.00	22,530.00
106	SPECIAL PAPER LAID CANNON LONG 85GSM	7	BOX	1,100.00	7,700.00
107	SPECIAL PAPER LAID CANNON SHORT 85GSM	81	BOX	950.00	76,950.00
108	PARCHMENT PAPER	1	BOX	100.00	100.00
109	STAMP PAD	86	PIECE	50.00	4,300.00
110	STAMP PAD INK PURPLE	90	PIECE	35.00	3,150.00
111	STAPLE REMOVER	101	PIECE	20.00	2,020.00
112	STAPLE WIRE #35	125	BOX	45.00	5,625.00
113	STAPLE WIRE 23/13	8	BOX	90.00	720.00
114	DETERGENT BAR (UNCUT)	35	BAR	25.00	875.00
115	DETERGENT POWDER (1KG.)	39	BAG	160.00	6,240.00
116	DISHWASHING LIQUID (500ML)	86	PIECE	80.00	6,880.00
117	DISINFECTANT SPRAY (LYSOL)	123	PIECE	220.00	27,060.00
TOTAL AMOUNT					₱ 3,266,447.99
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
 JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		 ARVIE M. OMPOY/CASEMERA V. LUNJAS ACCOUNTANT III/AO-V BUDGET		 VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ (P _____) ENCLOSED IN THE AMOUNT OF: _____					

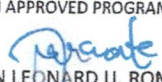


NAME AND ADDRESS OF DEPED ZAMBOANGA DEL NORTE		AGENCY ACCT. CODE			
REQUESTING AGENCY CAPITOL DRIVE, ESTAKA, DIPOLOG CITY, ZDN		AGENCY CONTROL No.			
TEL. NOS.		PS APR No.			
AGENCY PROCUREMENT REQUEST					
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila		2/8/2023 (Date Prepared)			
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ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BALANCE FORWARDED				3,266,447.99
118	WORX SPECIAL PAPER 200GSM 10/PACK	75	PACK	50.00	3,750.00
119	RECORD BOOK 150 PAGES	76	BOOK	55.00	4,180.00
120	PANTUM TONER CARTRIDGE	10	CART	2,800.00	28,000.00
121	PRINTER 3N1 (ALL-IN-ONE INK PRINTER W/ ADF)	9	UNIT	15,000.00	135,000.00
122	STAPLE WIRE # 10	4	BOX	30.00	120.00
123	PAPER SHREDDER (WASTE BIN CAPACITY 21L)	3	UNIT	8,000.00	24,000.00
124	TRIANGLE	8	PIECE	500.00	4,000.00
125	BROTHER INK LC3619XLBK BLACK	3	CART	1,795.00	5,385.00
126	BROTHER INK LC3619XLBK CYAN	3	CART	1,795.00	5,385.00
127	BROTHER INK LC3619XLBK MAGENTA	3	CART	1,795.00	5,385.00
128	BROTHER INK LC3619XLBK YELLOW	3	CART	1,295.00	3,885.00
129	AA BATTERY 2 CELLS	137	PACK	110.00	15,070.00
130	AAA BATTERY 2 CELLS	123	PACK	110.00	13,530.00
131	AIR FRESHENER	87	BOTTLE	200.00	17,400.00
132	AIR FRESHENER - ROOM AMBI PUR 180G	123	BOTTLE	250.00	30,750.00
133	ALBATROSS (BATHROOM DEODORIZER 100G)	110	PIECE	75.00	8,250.00
134	ALCOHOL (500ML)	246	BOTTLE	100.00	24,600.00
135	BASIN (CAPACITY)	9	PIECE	110.00	990.00
136	BATHROOM FRESHENER - SHALDAN 58G	38	PIECE	200.00	7,600.00
137	BLEACH (ZONROX)	94	GALLON	130.00	12,220.00
138	BROOM - SOFT (TAMBO)	76	PIECE	180.00	13,680.00
139	BROOM PLASTIC	1	PIECE	180.00	180.00
140	BROOM STICK	31	PIECE	50.00	1,550.00
141	DISPOSABLE GLOVES	82	BOX	550.00	45,100.00
142	DOORMAT (STANDARD SIZE, RUBBER)	69	PIECE	630.00	43,470.00
143	ELECTRICAL TAPE 3M	9	ROLL	55.00	495.00
144	FABRIC CONDITIONER 1 LITER	17	GALLON	260.00	4,420.00
145	FACE MASK / SURGICAL	1950	PIECE	15.00	29,250.00
146	MEDICINES/VITAMINS (VITAMIN C)	10565	PIECE	5.00	52,825.00
TOTAL AMOUNT				₱	3,806,917.99
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		ARVIE M. OMPOY/CASEMERA V. LUNJAS ACCOUNTANT III/AO-V BUDGET		VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ IN THE AMOUNT OF: _____ (P. _____) ENCLOSED					

NAME AND ADDRESS OF DEPED ZAMBOANGA DEL NORTE		AGENCY ACCT. CODE			
REQUESTING AGENCY CAPITOL DRIVE, ESTAKA, DIPOLÓG CITY, ZDN		AGENCY CONTROL No.			
TEL. NOS.		PS APR No.			
AGENCY PROCUREMENT REQUEST					
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila		2/8/2023 (Date Prepared)			
PLEASE CHECK (✓) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW					
<input type="checkbox"/> Please issue common-use supplies/materials per Price List No. _____ dated _____ Mode of delivery: <input type="checkbox"/> Pick-up (Fast Lane) <input type="checkbox"/> Pick-up (Schedule) <input type="checkbox"/> Delivery (door-to-door)					
In case fund is not sufficient: <input type="checkbox"/> Reduce Quantity <input type="checkbox"/> Bill Us <input type="checkbox"/> Charge to Unutilized Deposit, APR No.: _____ Date: _____					
<input type="checkbox"/> Please purchase for our agency non-common items. Attached herewith : <input type="checkbox"/> Complete Specifications <input type="checkbox"/> Obligation Request (ObR) <input type="checkbox"/> Others, pls. specify _____					
<input type="checkbox"/> Certificate of Budget Allocation (CBA) <input type="checkbox"/> Payment _____					
This form shall be prepared for requisitions of Common-Use goods from the PS Depots & Sub-Depots ; and for orders of Consumables & Non-Common Use Supplies from the PS Main.					
For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B					
ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BALANCE FORWARDED				3,794,167.99
147	MOP BUCKET	1	PIECE	2,632.00	2,632.00
148	PAPER TRAY	5	PIECE	850.00	4,250.00
149	HAND SANITIZER	145	PIECE	90.00	13,050.00
150	SCOURING PAD / SCOTCH BRITE SCRUB	50	PIECE	100.00	5,000.00
151	HAND SOAP - LIQUID	102	BOTTLE	135.00	13,770.00
152	HAND TOWEL	50	PACK	60.00	3,000.00
153	INSECTICIDE, MULTI-INSECT KILLER	109	BOTTLE	210.00	22,890.00
154	LIQUID SOAP DISPENSER	6	PIECE	250.00	1,500.00
155	FEATHER DUSTER	3	PIECE	85.00	255.00
156	FINGERTIP WAX (BIG)	9	PIECE	80.00	720.00
157	FLOOR MOP	17	PIECE	900.00	15,300.00
158	FLOWER POT PLASTIC (XL)	15	PIECE	250.00	3,750.00
159	FURNITURE CLEANER, 400ML/CAN	85	BOTTLE	130.00	11,050.00
160	GARBAGE BAG / TRASHBAG	127	ROLL	165.00	20,955.00
161	GLASS CLEANER (250ML)	144	BOTTLE	200.00	28,800.00
162	GLASS WIPER	1	PIECE	330.00	330.00
163	TISSUE JUMBO ROLL	249	ROLL	135.00	33,615.00
164	TISSUE BOX	19	BOX	250.00	4,750.00
165	TOILET BOWL CLEANER BRUSH W/ CONTAINER	18	PIECE	100.00	1,800.00
166	TOILET BRUSH	1	PIECE	100.00	100.00
167	TRASH CAN BIG	3	PIECE	380.00	1,140.00
168	TRASH CAN SMALL	87	PIECE	200.00	17,400.00
169	UTP CABLE	2	PIECE	4,500.00	9,000.00
170	VGA CABLE	3	PIECE	300.00	900.00
171	WALL CLOCK ASAHI	2	PIECE	900.00	1,800.00
172	WET TISSUE	99	PACK	130.00	12,870.00
173	THERMOMETER	5	PIECE	4,500.00	22,500.00
174	ALCOHOL DISPENSER	2	PIECE	1,500.00	3,000.00
175	BLOOD GLUCOSE TEST STRIP: SD CHECK 10 BOTS/50'S	5	BOX	1,298.00	6,490.00
TOTAL AMOUNT				₱	4,056,784.99
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
 JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		 ARVIE M. OMPOY/CASEMERA V. LUNJAS ACCOUNTANT III/AO-V BUDGET		 VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ IN THE AMOUNT OF: _____ (P. _____) ENCLOSED					

NAME AND ADDRESS OF DEPED ZAMBOANGA DEL NORTE		AGENCY ACCT. CODE			
REQUESTING AGENCY CAPITOL DRIVE, ESTAKA, DIPOLOG CITY, ZDN		AGENCY CONTROL No.			
TEL. NOS.		PS APR No.			
AGENCY PROCUREMENT REQUEST					
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila		2/8/2023 (Date Prepared)			
PLEASE CHECK (✓) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW					
<input type="checkbox"/> Please issue common-use supplies/materials per Price List No. _____ dated _____ Mode of delivery: <input type="checkbox"/> Pick-up (Fast Lane) <input type="checkbox"/> Pick-up (Schedule) <input type="checkbox"/> Delivery (door-to-door)					
In case fund is not sufficient: <input type="checkbox"/> Reduce Quantity <input type="checkbox"/> Bill Us <input type="checkbox"/> Charge to Unutilized Deposit, APR No.: _____ Date: _____					
<input type="checkbox"/> Please purchase for our agency non-common items. Attached herewith: <input type="checkbox"/> Complete Specifications <input type="checkbox"/> Obligation Request (ObR) <input type="checkbox"/> Others, pls. specify _____					
<input type="checkbox"/> Certificate of Budget Allocation (CBA) <input type="checkbox"/> Payment _____					
This form shall be prepared for requisitions of Common-Use goods from the PS Depots & Sub-Depots ; and for orders of Consumables & Non-Common Use Supplies from the PS Main.					
For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B					
ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BALANCE FORWARDED				4,056,784.99
176	LANCET	10	PIECE	985.00	9,850.00
177	BLOOD GLUCOSE TEST STRIP: ONE TOUCH10 BOTS/50'S	10	PIECE	1,295.00	12,950.00
178	HAND BRUSH	9	PIECE	50.00	450.00
179	LAUNDRY GLOVES	10	PIECE	150.00	1,500.00
180	OFFICE TABLE	14	UNIT	6,000.00	84,000.00
181	SWIVEL CHAIR	17	UNIT	5,000.00	85,000.00
182	COMPUTER TABLE	1	UNIT	4,000.00	4,000.00
183	CPU	3	UNIT	14,980.00	44,940.00
184	HARD DISK DRIVE 500GB DATA	8	UNIT	3,500.00	28,000.00
185	HARD DRIVE PORTABLE 1TB	5	UNIT	3,000.00	15,000.00
186	KEYBOARD AND MOUSE COMBO	16	UNIT	1,300.00	20,800.00
187	KEYBOARD WIRELESS	19	UNIT	800.00	15,200.00
188	KEYBOARD, USB CONNECTION TYPE	7	UNIT	425.00	2,975.00
189	MOUSE, USB CONNECTION TYPE	13	UNIT	200.00	2,600.00
190	EXTERNAL HARD DRIVE 1TB	14	UNIT	3,000.00	42,000.00
191	PORTABLE EXTERNAL HARD DRIVE 4TB	1	UNIT	9,800.00	9,800.00
192	REMOTE POINTER	17	UNIT	800.00	13,600.00
193	USB TO ETHERNET ADAPTER (USB 3.0 TO RJ45 LAN)	3	UNIT	670.00	2,010.00
194	WIFI DONGLE	4	UNIT	900.00	3,600.00
195	SOLID STATE DRIVE 500GB EXTERNAL DRIVE (SSD)	4	UNIT	7,500.00	30,000.00
196	MONITOR (21.5 INCH)	10	UNIT	3,600.00	36,000.00
197	COMPUTER RAM 8GB DDR4	14	UNIT	8,000.00	112,000.00
198	MOUSE PAD	33	UNIT	150.00	4,950.00
199	HDMI CONNECTOR	6	UNIT	500.00	3,000.00
200	BLUETOOTH SPEAKER	5	UNIT	4,000.00	20,000.00
201	WIRELESS MOUSE	16	UNIT	500.00	8,000.00
202	STEEL CABINET - GLASS DOOR	12	UNIT	14,900.00	178,800.00
203	CARTOLINA	180	PACK	85.00	15,300.00
204	TISSUE DISPENSER - HANG CR	2	PIECE	645.00	1,290.00
TOTAL AMOUNT				P	4,864,399.99
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		ARVIE M. OMPOY/CASEMERA V. LUNJAS ACCOUNTANT III/AO-V BUDGET		VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ IN THE AMOUNT OF: _____ (P) _____ ENCLOSED					

NAME AND ADDRESS OF DEPED ZAMBOANGA DEL NORTE		AGENCY ACCT. CODE			
REQUESTING AGENCY CAPITOL DRIVE, ESTAKA, DIPOLOG CITY, ZDN		AGENCY CONTROL No.			
TEL. NOS.		PS APR No.			
AGENCY PROCUREMENT REQUEST					
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila		2/8/2023 (Date Prepared)			
PLEASE CHECK (V) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW					
<input type="checkbox"/> Please issue common-use supplies/materials per Price List No. _____ dated _____ Mode of delivery: <input type="checkbox"/> Pick-up (Fast Lane) <input type="checkbox"/> Pick-up (Schedule) <input type="checkbox"/> Delivery (door-to-door)					
In case fund is not sufficient: <input type="checkbox"/> Reduce Quantity <input type="checkbox"/> Bill Us <input type="checkbox"/> Charge to Unutilized Deposit, APR No.: _____ Date: _____					
<input type="checkbox"/> Please purchase for our agency non-common items. Attached herewith : <input type="checkbox"/> Complete Specifications <input type="checkbox"/> Obligation Request (ObR) <input type="checkbox"/> Others, pls. specify _____					
<input type="checkbox"/> Certificate of Budget Allocation (CBA) <input type="checkbox"/> Payment _____					
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For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B					
ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BALANCE FORWARDED				4,856,399.99
205	REFRIGERATOR	3	UNIT	14,500.00	43,500.00
206	WATER DISPENSER	3	UNIT	5,231.00	15,693.00
207	HAMMER DRILL 1/2	1	UNIT	5,000.00	5,000.00
208	SELF-INKING STAMP(LASER STAMP)	10	PIECE	1,500.00	15,000.00
209	SIGN PEN RED 0.7	365	PIECE	30.00	10,950.00
210	BALLPEN BLACK 0.5	1378	PIECE	10.00	13,780.00
211	BALLPEN RED 0.5	397	PIECE	10.00	3,970.00
212	BROTHER BT50000C CYAN	8	BOTTLE	580.00	4,640.00
213	BROTHER BT50000M MAGENTA	8	BOTTLE	580.00	4,640.00
214	BROTHER BT50000Y YELLOW	8	BOTTLE	580.00	4,640.00
215	CORRECTION FLUID TIP	21	PIECE	82.28	1,727.88
216	EXPANDED ENVELOPE COLORED LONG	95	PIECE	50.00	4,750.00
217	EXPANDED FOLDER SHORT	3208	PIECE	40.00	128,320.00
218	REFILL INK PILOT PERMANENT	66	BOTTLE	110.00	7,260.00
219	REFILL INK PILOT WHITE BOARD MARKER	61	BOTTLE	110.00	6,710.00
220	SPECIAL PAPER SCENTED PAPER	6	PACK	130.00	780.00
221	CLEARBOOK SHEETS	9	PIECE	25.00	225.00
222	BROTHER BTD 60BK	3	BOTTLE	580.00	1,740.00
223	DOCUMENT BINDER LONG	1	PIECE	220.00	220.00
224	CANON GI-790 BLACK COLORED	2	BOTTLE	1,000.00	2,000.00
225	NOISE CANCELLING HEADSET (HIGH QUALITY)	11	UNIT	3,500.00	38,500.00
226	PRINTER INK TANK WITH ADF	3	UNIT	20,000.00	60,000.00
227	UNINTERRUPTED POWER SUPPLY	14	UNIT	5,000.00	70,000.00
228	ACETATE BINDING COVER A4	2	PACK	900.00	1,800.00
229	ACETATE BINDING COVER LEGAL	1	PACK	1,100.00	1,100.00
230	BALLPEN GREEN	381	PIECE	10.00	3,810.00
231	BROTHER BT6000BK	5	BOTTLE	580.00	2,900.00
232	CANON INK CARTRIDGE 705 BLACK	24	BOTTLE	950.00	22,800.00
233	CANON INK CARTRIDGE 706 COLORED	24	BOTTLE	950.00	22,800.00
TOTAL AMOUNT				₱	5,355,655.87
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		ARVIE M. OMPOY/CASEMERA V. LUNJAS ACCOUNTANT III/AO-V BUDGET		VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ (P _____) ENCLOSED IN THE AMOUNT OF: _____					

NAME AND ADDRESS OF DEPED ZAMBOANGA DEL NORTE		AGENCY ACCT. CODE			
REQUESTING AGENCY CAPITOL DRIVE, ESTAKA, DIPOLOG CITY, ZDN		AGENCY CONTROL No.			
TEL. NOS.		PS APR No.			
AGENCY PROCUREMENT REQUEST					
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila		2/8/2023 (Date Prepared)			
PLEASE CHECK (✓) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW					
<input type="checkbox"/> Please issue common-use supplies/materials per Price List No. _____ dated _____ Mode of delivery: <input type="checkbox"/> Pick-up (Fast Lane) <input type="checkbox"/> Pick-up (Schedule) <input type="checkbox"/> Delivery (door-to-door)					
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For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B					
ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BALANCE FORWARDED				5,355,655.87
234	COLORING PEN	100	PACK	60.00	6,000.00
235	CRAYONS	60	PACK	90.00	5,400.00
236	2 GANG OUTLET	2	PIECE	115.00	230.00
237	CORK BOARD	60	PIECE	860.00	51,600.00
238	DUSTPAN WITH BROOM	76	PIECE	300.00	22,800.00
239	ROUTER	3	PIECE	1,500.00	4,500.00
240	EPSON RIBBON CARTRIDGE LX-310	3	CART	125.00	375.00
241	MEMORY CARD 64GB	4	PIECE	700.00	2,800.00
242	RING BINDER 1/2	50	LENGTH	35.00	1,750.00
243	MAINTENANCE BOX 6190/5190	10	BOX	2,500.00	25,000.00
244	RESETTER EPSON 6190/5190	2	PIECE	2,500.00	5,000.00
245	MALE PLUG HEAVY DUTY	3	PIECE	20.00	60.00
246	MINERAL WATER	36	GALLON	45.00	1,620.00
247	SURFACE MOUNT OUTLET 3 GANG	5	PIECE	70.00	350.00
248	FLOOR MOP TWISTER	10	PIECE	1,000.00	10,000.00
249	STAIN PROTECTOR SPRAY	30	BOTTLE	220.00	6,600.00
250	ADAPTOR SOCKET	20	PIECE	20.00	400.00
251	FAUCET	10	PIECE	100.00	1,000.00
252	TEFLON	25	PIECE	100.00	2,500.00
253	BULB	10	PIECE	100.00	1,000.00
254	LIGHT SWITCH	30	PIECE	70.00	2,100.00
255	AIRCON REMOTE CONTROL	10	PIECE	110.00	1,100.00
256	SAW	1	PIECE	1,000.00	1,000.00
257	STEEL FILING CABINET 2 LAYERS	3	UNIT	6,700.00	20,100.00
258	COMPUTER RAMM 8GB DDR	5	UNIT	5,000.00	25,000.00
259	MOTHER BOARD	5	UNIT	10,000.00	50,000.00
260	AA BATTERY RECHARGEABLE	50	PIECE	200.00	10,000.00
261	AA BATTERY CHARGER	2	PIECE	500.00	1,000.00
262	RJ45 CONNECTOR	200	PIECE	30.00	6,000.00
TOTAL AMOUNT					5,620,940.87
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		ARVIE M. OMPOY/CASEMERA V. LUNJAS ACCOUNTANT III/AO-V BUDGET		VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ (P _____) ENCLOSED					

NAME AND ADDRESS OF DEPED ZAMBOANGA DEL NORTE		AGENCY ACCT. CODE			
REQUESTING AGENCY CAPITOL DRIVE, ESTAKA, DIPOLOG CITY, ZDN		AGENCY CONTROL No.			
TEL. NOS.					
AGENCY PROCUREMENT REQUEST		PS APR No.			
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila		2/8/2023 (Date Prepared)			
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ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BALANCE FORWARDED				5,620,940.87
263	LOCKERS 6 DOORS	1	UNIT	17,000.00	17,000.00
264	SCREW DRIVER SET	1	SET	3,000.00	3,000.00
265	PLIERS SET	1	SET	3,000.00	3,000.00
266	ELECTRIC DRILL	1	PIECE	4,500.00	4,500.00
267	DRILL BITS	1	PIECE	1,000.00	1,000.00
268	HAMMER	1	PIECE	1,000.00	1,000.00
269	PRESSURE WASHER SET/POWER SPRAY	1	UNIT	8,000.00	8,000.00
270	8GB DDR4 SODIMM RAM	2	UNIT	3,500.00	7,000.00
271	ERGONOMIC EXECUTIVE OFFICE SWIVEL CHAIR WITH CUSHION	1	PIECE	5,000.00	5,000.00
272	BRUSH CUTTER	2	PIECE	8,500.00	17,000.00
273	BLOCK OUT CURTAIN	15	PIECE	4,694.00	70,410.00
274	DIGITAL VOICE RECORDER	1	UNIT	8,000.00	8,000.00
275	DESKTOP MONITOR	1	SET	45,000.00	45,000.00
276	500GB HARD DRIVE EXTERNAL	2	PCS	2,000.00	4,000.00
277	DATA FILE FOLDER COLOR BLACK	100	PCS	250.00	25,000.00
278	BROTHER INK BLACK, BTD60BK	10	BOTTLE	450.00	4,500.00
279	BROTHER INK CYAN, BT5000C	3	BOTTLE	450.00	1,350.00
280	BROTHER INK MAGENTA, BT5000M	3	BOTTLE	450.00	1,350.00
281	BROTHER INK YELLOW, BT5000Y	3	BOTTLE	450.00	1,350.00
282	TISSUE SMALL	200	ROLL	15.00	3,000.00
283	COMPUTER POWER SUPPLY 700W	10	PIECE	1,200.00	12,000.00
284	HIGH-IMPACT STORAGE BOX 50 LITERS	5	UNIT	1,000.00	5,000.00
285	512GB SOLID STATE DRIVE	2	PIECE	4,000.00	8,000.00
286	CERTIFICATE PAPER A4 SIZE	1	REAM	200.00	200.00
287	TARPAULIN 4X8	4	PIECE	400.00	1,600.00
288	LASER STAMP	6	PIECE	1,000.00	6,000.00
289	LATEX, SEMI GLOSS, WHITE	5	GAL	780.30	3,901.50
290	LATEX, TINTING COLOR	4	QUART	294.78	1,179.12
291	ENAMEL, SEMI GLOSS	3	GAL	786.08	2,358.24
TOTAL AMOUNT				P	5,891,639.73
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
 JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		 ARVIE M. OMPO/CASEMERA V. LUNJAS ACCOUNTANT III/AO-V BUDGET		 VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE	
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ IN THE AMOUNT OF: _____ (P _____) ENCLOSED					

NAME AND ADDRESS OF REQUESTING AGENCY						AGENCY ACCT. CODE AGENCY CONTROL No.	
TEL NOS.							
AGENCY PROCUREMENT REQUEST							PS APR No.
To: PROCUREMENT SERVICE DBM Compound, RR Road Cristobal St., Paco, Manila							2/8/2023 (Date Prepared)
PLEASE CHECK (<input checked="" type="checkbox"/>) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW							
[] Please issue common-use supplies/materials per Price List No. _____ dated _____ Mode of delivery: [] Pick-up (Fast Lane) [] Pick-up (Schedule) [] Delivery (door-to-door) In case fund is not sufficient:[] Reduce Quantity [] Bill Us [] Charge to Unutilized Deposit, APR No.:_____ Date:_____ [] Please purchase for our agency non-common items. Attached herewith : [] Complete Specifications [] Obligation Request (ObR) [] Others, pls. specify _____ [] Certificate of Budget Allocation (CBA) [] Payment _____							
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ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	BALANCE FORWARDED				5,991,639.73		
292	TINTING COLOR FOR WOOD	2	QUART	294.78	589.56		
293	PAINT THINNER	1	GAL	416.16	416.16		
294	4" PAINT BRUSH	2	PIECE	86.70	173.40		
295	6" FOAM ROLLER WITH TRAY	2	PIECE	289.00	578.00		
296	EPOXY FILLER	2	LITER	23.19	46.38		
297	SAND PAPER 3M	10	SHEET	1,000.00	10,000.00		
	NOTHING FOLLOWS	1	UNIT	8,000.00	8,000.00		
				TOTAL AMOUNT	P	5,911,443.23	
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME							
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:		FUNDS CERTIFIED AVAILABLE:	APPROVED:				
JUN LEONARD U. ROMARATE AGENCY PROPERTY/SUPPLY OFFICER		ARVIE M. OMPOY/CASEMERA V. LUNIAS ACCOUNTANT III/AO-V BUDGET	VIRGILIO P. BATAN JR., CESO VI AGENCY HEAD/AUTHORIZED SIGNATURE				
[] FUNDS DEPOSITED WITH PS [] _____ CHECK No. _____ IN THE AMOUNT OF: _____ (P _____) ENCLOSED							