

PURCHASE ORDER

Department of Education

REGIONAL OFFICE NO. VIII

Government Center, Candahug, Palo, Leyte

Supplier: BXU COPY TRADING & ENT. CORP.

P.O No.:

Address: Tacloban City

Date: September 01, 2020

TIN: 430-336-584-000

Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contain herein:

Place of Delivery: DEP ED RO-8, Candahug, Palo, Leyte

Delivery Terms: Door-to-Door Delivery

Date of Delivery: 30 days after receipt of PO

Payment Terms: 5 working days upon receipt
of complete requirements/docs

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Fujixerox, Magenta (DCSC2020)	5	6,000.00	30,000.00
	pcs	Fujixerox, Cyan (DCSC2020)	5	6,000.00	30,000.00
	pcs	Fujixerox, Yellow (DCSC2020)	7	6,000.00	42,000.00
		x-x-x-x Total Amount - - - - -			102,000.00 VVVV
<p>For: CLMD (Quality Assurance of Gr.3 Araling Panlipunan; Gr. 5 ADM Modules for Q2, Q3 and Q4)</p> <p>Charge to: OSEC - 8-19-1902</p>					
<p>Department of Education Regional Office No. VIII RECEIVED</p> <p>By: <i>U60</i> Date: <i>9/2</i> Signature: <i>g</i> <i>11:25</i></p>					
<p>DEPARTMENT OF EDUCATION REGION VIII, EASTERN VISAYAS RECEIVED BIDS AND AWARDS COMMITTEE SIGNATURE: <i>9/17/20</i></p>					

(Total Amount in words) One Hundred Two Thousand 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:

BXU COPY TRADING & ENT. CORP., Tac. City

Signature over printed name of Supplier

Date

Very truly yours,

RAMIR B. UYTICO EdD, CESO IV

Director IV

SEP 02 2020

Date Signed

Fund Cluster: 01

Funds Available: ₱ 102,000

FE M. GERONA

Chief Accountant

ORS/BURS No.: 02-102101-2020-09-00898

Date of the ORS/BURS:

9/2/2020

Amount: P102,000.00



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7163846
Procuring Entity DEPARTMENT OF EDUCATION - REGION VIII
Title Procurement for Printing Supplies to be used for the Quality Assurance of Grade 3 Araling Panlipunan and Grade 5 ADM Modules for Q2, Q3, and Q4
Area of Delivery Leyte

Solicitation Number:	CLMD-20-08-440	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Supplies		
Approved Budget for the Contract:	PHP 103,700.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	08/08/2020
Contact Person:	Mikko S Duero Computer Programmer II DepEd Regional Office VIII Government Center Barangay Candahug Palo Leyte Philippines 6501 63-53-8324625 63-53-3233156 bac.region8@deped.gov.ph	Last Updated / Time	08/08/2020 12:00 AM
		Closing Date / Time	11/08/2020 10:00 AM

Description

1 LOT Procurement for Printing Supplies to be used for the Quality Assurance of Grade 3 Araling Panlipunan and Grade 5 ADM Modules for Q2, Q3, and Q4

- 5 pcs. Fujixerox Magenta (DCSC2020)
- 5 pcs. Fujixerox Cyan (DCSC2020)
- 7 pcs. Fujixerox Yellow (DCSC2020)

For more details on the procurement contact the CURRICULUM AND LEARNING MANAGEMENT DIVISION (CLMD), DepEd Regional Office VIII, Candahug, Palo, Leyte 6501 | Contact No/s. (053) 323-3854 / Email: clmd.region8@deped.gov.ph / joy.buhag@deped.gov.ph

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Printing Supplies	- 5 pcs. Fujixerox Magenta (DCSC2020) - 5 pcs. Fujixerox Cyan (DCSC2020) - 7 pcs. Fujixerox Yellow (DCSC2020)	1	Lot	103,700.00

Created by Mikko S Duero
Date Created 07/08/2020

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CERTIFIED TRUE COPY
FROM THE ORIGINAL

Rachel R. Cuevas
RACHEL R. CUEVAS
Head-BAC Secretariat