		PERCHASE OF			
		Department of Social Metros Entity Name	To Develop		X
Supplier Address		LUCKY S MASKET NO.	PROTOGRAPH	No. 200 - 00-187	
TIN:		SAN ROQUE, ZAMBOANGA CITY 937-078-489-000	Date		
Genilei			Mico	e of Procurement	
	Pleas	e furnish this Office the following articles - bit - s			
Place of	Delivery	e furnish this Office the following articles subject to Zamboanga City	o me terms o	and conditions c	Critical relation
Date of D Stock/ I	elivery:	Upon reciept of approved P.O.	The same	ery remm : FOS des	TOTAL OF
Propert	Unit			nent Term : 15 CD	after delivery
	units/	3 SEATER COUCH CHAIR	QT	Y Unit cost	Amount
PRETERIOR	set /	COFFEE TABLE METAL FRAME TEMPERED WITH TOP GLASS	/ 3	/ 9,900.00	/ 29;
9	units ,	6-8 SETAER CAPACITY CONFERENCE TABLE	/1	/ 2,900.00	/ 2,5
Manufacture	units	DESK CHAIR METAL FRAME	/1	/ 14,800.00	/ 14,
THE STATE OF THE S		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1		/ 29.
MACCORPORA		FOR THE USE RDs OFFICE IMPROVEMENT	XXXX		/ 27.
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	and delay.		- Carlotte	PERSONAL	
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	-	AWARD SHALL BE MADE PER LOT BASIS	THE STATE OF THE S		
tal Amou	unt in Wo	ords)		A) Annual Control	
in case of	of failure	to make the full delivery within the time specified ab hall be imposed on the undelivered item/s.			76,600
ry day of	delay s	hall be imposed on the undelivered item/s.	ove, a penali	y of one-tenth (1/	10) of one percent
Confo	rme:	A sound nemys.			, a site porcer
			Very truly	yours,	
		LUCKY 8 MARKETING		1 m	1. 7
	Sig	gnature over Printed Name of Supplier	Signa	FATIMA S'.C	AMINAN
			3191101	inte overkanted i	Igme of Authorized
		A Paris		Officia	71
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	1	RENATO G GOLAS COLI		Designa	Tion
-	ian -4. /	RENATO G./FOJAS (Philgeps) 347-70 e over Printed Name of Procurement Officer			
s	IQHQII ING	The Number of Procurement Officer			
S Cluster:	igriature	a designation officer			
S Cluster : s Availab	le:_	e e e e e e e e e e e e e e e e e e e	ORS/BURS	No.: 2021-65	3-18/03/
s Availab	ole:	RODNA GREEF SUCADO	ORS/BURS Date of th	No.: 2021-63	1-1494
s Availab	ole:	RODNA GRACE F. SUCABO e over Pripited Name of Chief Accountant/Head of	lugie of th	No.: 2021-63 e ORS/BURS: 3/4 76,600 -	1-14-14 1 3-50/00/000/000/000 502-132/-0

C# 2021 - 03 -00243 P.O. 3/19/21

		PURCHA	SE REQUEST			Annex B
		DEPARTMENT OF SOCIAL WELFARE AND DE		ICE IX, ZAMBO	ANGA CITY	
Office / Sec	tion:	PR Number: 204-09-027	Agency 7L J	Date:		
Administrati	ive Division	20 4-07-027	T	March 3, 2	021	El Despois
	The state of the s	Responsibility Center Code:		100000000000000000000000000000000000000		authorizing
Stock/ Property no.	UNIT	ITEM DESCRIPTION	ON	Quantity	Unit Cost	Total Cost
1	units	3-Seater Couch Chair		3	10,000.00	30,000.00
2	set	Coffee Table Mental Frame Temper Glass Top	ed	1	3,000.00	3,000.00
3	unit	6-8 Pax Conference Table		1	14,900.00	14,900.00
4	units	Desk Chair Metal Frame		10	3,000.00	30,000.00
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		11/1/2017			ana	controlling
		GRAND TOTAL				
unds appi	ronriated:	ONARD TOTAL ()				77,900.00
arrace edolor	oprided:		In accordance with	the APP & Mod	de of Procureme	nt (NHOPPING)
-				,		¥
BELLENE L	AHMAD		MARIA CORAZON	G SUMICAD		0
Budget Offic	cer		BAC Chairperson	o. domicad		
urpose:		For RD's	Office Improvement			
Requested By	y :		Approved By :	- C	Received by:	
			Daywood		, social de la serie de la ser	in the second state of the
		Somocel	1 mt	- $$		SC CONTRACTOR
	MA	ARIA CORAZON G. SUMICAD	FATIMA S. CA	1		10 mm
		SWO V / Chief,	OIC REGIONAL D	RECTOR		to an out-
BU -	2021 -	03 - Q20	DR-CX			
	8	AQ G	350100100	100/00	9	
	RÉC	EIVED: DUMD	507-0			

REMARKS:

DEPARTMENT OF BOOKL WITH ARE AND DEVILOPMENT Fold Office IX, Zambounga City

ABSTRACT OF BIDS RECEIVED AND OPENED :MARCH 12, 2021

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- CO. 9	35,000,00	3,500.00	29,500.00	2,950.00	29,200.00	2,920.00	30,000.00	3,000.00	DESK CHAIR METAL FRAME		10	ed tij trekkens van gra
	15,500.00	15,500.00	14,850.00	14,850.00	14,800.00	14,800.00	14,900.00	14,900.00	6-8 PAX CONFERENCE TABLE	TINO	-	es Manuelle Anticipent of the sea
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	RNGENT	RNC	JK CONSUMER	ЈК СС	LUCKY 8 MKTG,	LUCK			ARTICLES	C N	OTY.	NO.
			NAME OF BIDDERS	NAMEO		The second section of the second section section sections						

OBJOH! Member MA. SOCORRO S. MACASO Member

MARIA CORAZON G. SUMICAD BAC CHAIRPERSON

WE HEREBY CERTIFY that we opened the above mentioned a public advertisement of this data.

bids received and that the Abstract is a true representation of the Bids tendered. WE further certify that the said bid were received in accordan

COMMITTEE ON AWARDS)

To Marie !

Alternate Member CARMENCITA D. LUNA

Alternate Member HASAN B. ALFAD

Vice Chairperson

End User Representative

OIC- REGIONAL DIRE FATIMA S. CAMINAN

APPROVED, BY: 3