abby

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

		RFQ No.	20-0945 SHOPPING (b)
		Date:	October 2, 2020
		Duto.	
Company Name ;			
Company Address :	×		
Contact Person :			
Contact No. :			
PhilGEPS Reg. No.:			
	+		
Company TIN:			
Sir/Madam:			
the goods listed in A	vernment price/s including delivery charges, nnex A. Failure to indicate information could s, literatures and/or samples, if applicable.	VAT or other	er applicable taxes, and other incidental expenses for or non - compliance. Also, furnish us with descriptive
•	ve manufacturer, distributor or agent in the Frized certification to this effect.	Philippines f	or the goods listed in Annex A please attach in your
	ate of Platinum Membership may be sul		usiness Permit, within 24 hours from receipt of ieu of the Mayor's/Business Permit and PhilGEPS
Ground floor, DSWD- quotations@dswd.	CO Building, IBP Road, Constitution Hills, Qu	uezon City o ber 15 , <u>20</u>	required documents to DSWD -BAC Secretariat at or fax it through numbers 8951-7116 or email to 120 (Thursday). Quotations submitted to different red for evaluation.
			Very traily yours, WILLIAM V GARCIA, JR.
		Officer-In-Ch	narge, Procurement Planning & Management Division
			luin
			/
Terms and Condition	is:		
			_
	made on per: 🔲 Item Basis 🛮 🗹 Total Quo		Lot Basis
Quotation validit	y shall be Sixty (60) calendar days from t	he deadline	of submission of quotations.
Good/s shall be	delivered within Ten (10) working days fro	om receipt o	of Purchase Order (PO).
	y: DSWD-Central Office, PSAMD Warehou		
	ent: within 15-30 days upon completion of		
	h LDDAP-ADA (List of Due and Demandab	le Account	s Payable-Advise to Debit Account).
Account Name	: <u></u>	Account N	lumber :
BankName :		Branch :	
*Note: Non Lan	d Bank of the Philippines accounts shall b	be charged	a service fee.
Liquidated Dama	ages/Penalty: In case of failure to make full	l delivery w	ithin the time specified above, the amount of the
liquidated dama	ages shall be at least equal to one-tenth of	f one perce	nt (0.001) of the cost of the unperformed portion
for every day of	f delay. Once the cumulative amount of liq	juidated dai	mages reaches ten percent (10%) of the amount
of the contract,	the Procuring Entity may rescind or termi	inate the co	intract, without prejudice to other courses of
action and rem	edies available under the circumstances.		
For goods, pleas	se indicate brand, model and country of origin	٦.	
8. In case of discre	pancy between unit cost and total cost, unit of	cost shall pre	evail.
Please indicate !	Warranty:		
10. In case of a tie, t	the contract shall be awarded to the supplier	or service p	rovider who first submitted its quotation.
			ment Electronic Procurement System (PhilGEPS).
	e PhilGEPS website at www.philgeps.gov.ph		
	1	•	
-			
RENEE	LYNNE G. MARCA	(Signat	ture over Printed Name)
	curement Officer	. •	Supplier

Tel. Nos. 8931-6139/ 8931-8101 to 07 local 122/124

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

RFQ No. **20-0945 SHOPPING (b)**Date: October 2, 2020

PhilGEPS Reg. No.: Company TIN: Company Address: Company Name: Contact Person: Contact No.:

4 cartridge IHP Officejet 932xl, Black ink cartridge (for HP Officejet 7612 printer) 1,250,00 3 cartridge IHP Officejet 933xl, Cyani Ink cartridge (for HP Officejet 7612 printer) 1,250,00 3 cartridge IHP Officejet 933xl, Valow ink cartridge (for HP Officejet 7612 printer) 1,250,00 3 cartridge IHP Officejet 933xl, Yellow ink cartridge (for HP Officejet 7612 printer) 1,250,00 4 cartridge Canon 319 black toner card 5 piece IHP 204A CF510A, Cyan (for Color Laserjet pro MFP M180n printer) 4,000,00 5 piece IHP 204A CF511A, Cyan (for Color Laserjet pro MFP M180n printer) 4,000,00 6 piece IHP 204A CF513A, Magenta for Color Laserjet pro MFP M180n printer) 4,000,00 7 piece IHP 204A CF513A, Magenta for Color Laserjet pro MFP M180n printer) 4,000,00 7 piece IHP 204A CF513A, Magenta for Color Laserjet pro MFP M180n printer) 4,000,00 7 piece IHP 204A CF513A, Magenta for Color Laserjet pro MFP M180n printer) 4,000,00 7 piece IHP 204A CF513A, Magenta for Color Laserjet pro MFP M180n printer) 4,000,00 7 piece IHP 204A CF513A, Magenta for Color Laserjet pro MFP M180n printer) 4,000,00 7 piece IHP 204A CF513A, Magenta for Color Laserjet pro MFP M180n printer) 4,000,00 7 piece IHP 204A CF513A, Magenta for Color Laserjet pro MFP M180n printer) 4,000,00 7 piece IHP 204A CF513A, Magenta for Color Laserjet pro MFP M180n printer) 4,000,00
cartridge HP Officejet 933xl, Cyan ink cartridge (for HP Officejet 7612 printer) cartridge HP Officejet 933xl, Magenta ink cartridge (for HP Officejet 7612 printer) cartridge HP Officejet 933xl, Yellow ink cartridge (for HP Officejet 7612 printer) cartridge Canon 319 black toner cart piece HP 204A CF510A, Black (for Color Laserjet pro MFP M180n printer) piece HP 204A CF512A, Yellow (for Color Laserjet pro MFP M180n printer) piece HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer) piece HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer) Approved Budget for the Contract: Php104,250.00 ***Nothing Follows****
cartridge HP Officejet 933xl, Magenta ink cartridge (for HP Officejet 7612 printer) cartridge HP Officejet 933xl, Yellow ink cartridge (for HP Officejet 7612 printer) cartridge Canon 319 black toner cart piece HP 204A CF510A, Black (for Color Laserjet pro MFP M180n printer) piece HP 204A CF512A, Yellow (for Color Laserjet pro MFP M180n printer) piece HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer) piece HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer) Approved Budget for the Contract: Php104,250.00 ***Nothing Follows***
cartridge HP Officejet 933xl, Yellow ink cartridge (for HP Officejet 7612 printer) cartridge Canon 319 black toner cart piece HP 204A CF510A, Black (for Color Laserjet pro MFP M180n printer) piece HP 204A CF512A, Yellow (for Color Laserjet pro MFP M180n printer) piece HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer) piece HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer) Approved Budget for the Contract: Php104,250.00 ***Nothing Follows***
cartridge Canon 319 black toner cart piece HP 204A CF510A, Black (for Color Laserjet pro MFP M180n printer) piece HP 204A CF511A, Cyan (for Color Laserjet pro MFP M180n printer) piece HP 204A CF512A, Yellow (for Color Laserjet pro MFP M180n printer) piece HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer) Approved Budget for the Contract: Php104,250.00 ***Nothing Follows***
piece HP 204A CF510A, Black (for Color Laserjet pro MFP M180n printer) piece HP 204A CF511A, Cyan (for Color Laserjet pro MFP M180n printer) piece HP 204A CF512A, Yellow (for Color Laserjet pro MFP M180n printer) piece HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer) Approved Budget for the Contract: Php10A,250.00 ***Nothing Follows***
HP 204A CF511A, Cyan (for Color Laserjet pro MFP M180n printer) HP 204A CF512A, Vellow (for Color Laserjet pro MFP M180n printer) HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer) Approved Budget for the Contract: Php104,250.00 ***Nothing Follows***
HP 204A CF512A, Yellow (for Color Laserjet pro MFP M180n printer) HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer) Approved Budget for the Contract: Php104,250.00 ***Nothing Follows***
HP 204A CF513A, Magenta (for Color Lascriet pro MFP M180n printer) Approved Budget for the Contract: Php104,250.00 ***Nothing Follows***
Approved Budget for the Contract: Php104,250.00
Nothing Follows

For 3rd Quarter 2020 supplies PURPOSE:

PR No. 01-20001-PR-2020-08-00060
IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement Management Service. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

Page 1 of 1 page

RENEE LYNNER MARCA

Trunkline: 89318101 to 07 loc. 122 & 124 Fax No. 8951-7116

Procurement Officer



PROCUREMENT MANAGEMENT SERVICE GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP PLASS-GROUGH 1869/00/10818/J.2019

JAGEMENT SERVICE
D SUPPORT SERVICES GROUP
100 / 06 950 2019

PURCHASE REQUEST (PR) TRACKING SLIP KEEP THIS FORM ON TOP OF PR DOCUMENTS

DRN:		PR No.	
101907		01-20001-PR-2020-08-00060	
Date Created:	Deadline:	OBSU:	
August 24, 2020		PMB	

DATE/TIME	ACTION TAKEN / NOTES / INSTRUCTION	BY
08/28/20	Received and Recorded in the PMR	
1 4 SEP 2020	Induded in the PPMP	gienn palmin
15 SEP 2020	Rec'd Endonce to proc. officer; For review of PR (LYNNE)	1 W
15 ser 2020	Rec'd pr for neview	mm.
15 Sup 20	re: review lady vet rest rung for pull gray	ym.
l8 sy 20	Received augustical FR	In m.
18 Cy 20	torwarded to bridget for finding	Who
30 Sup 20	onis lapsy attached to 2020-09-00111	ly m.
10/2/20	procument controlled Rta 20-0945 Bupping (6); found in order; initialid; for OIC's Signature	Cain
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PMB-A-PR- 101907 9



Republic of the Philippines

Department of Social Welfare and Development Office of the Secretary, Central Office

PURCHASE REQUEST

20-04 250

CYNNE

Fund Cluster: 01 - Regular Agency Fund

2 milling B

Funding Source: 01101101 - Specific Budgets of National Government Agencies

R	01-200	01-PR-2	2020-08-00060	Date: August	24, 2020	Month Augu	st
		Respon	sibility Center				T-4-1-7
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost
*	Piece	211	DSWD - Program Management Bureau DSWD -	Waste toner box WT-860 (for Kyocera TASKALfa 5501) copier)	1.00	1,500.00	1,500.00
2	Piece	211	Program	Waste toner box (for Kyocera TASKALfa 4501i copier) HP Officejet 932xl, Black ink	,1.00	1,500.00	1,500.00
3	Cartridge	211	Program Management Bureau DSWD -	cartridge (for HP Officejet 7612 printer)	4.00	1,250.00	5,000.00
4	Cartridge	211	Program Management Bureau DSWD -	HP Officejet 933xl, Cyan ink cartridge (for HP Officejet 7612 printer)	3.00	1,250.00	3,750.00
5	Cartridge	211	Program Management Bureau DSWD -	HP Officejet 933xl, Magenta ink cartridge (for HP Officejet 7612 printer)	3.00	1,250.00	3,750.00
5	Cartridge	211	Program Management Bureau DSWD -	Brother TN-3448/3478 Toner (for Brother HL-L5100DN printer)	, 22.00	7,000.00	154,000.00
7	Unit	211	Program	Brother DR-3455 Drum Unit (for Brother HL-L5100DN printer)	1 3.00	6,864.00	20,841.0 - 20,592.0 0
3	Cartridge	211	Program	Canon 319 Black toner cart	8.00	6,000.00	43,000.0
9	Piece	211	Management Bureau DSWD - Program Management Bureau DSWD -	HP Laserjet, Black print 201A CF400A (for HP Color Laserjet Pro M252n printer) HP Officelet 933xl. Yellow ink	14.00	4,000.00	56,000.00
0	Cartridge	211	Program	cartridge (for HP Office)et 7612	3.00	1,250.00	3,750.0
4	Piece	211	Management Bureau DSWD - Program Management	printer) HP Laserjet, Cyan print 201A CF401A (for HP Color Laserjet Pro M252n printer)	5.00	4,043.93 3,700.00	5 20,219.1 -18,500.00
2	Piece	211	Bureau DSWD - Program Management Bureau	HP Laserjet, Yellow print 201A CF402A (for HP Color Laserjet Pro M252n printer)	5.00	A.043.53 3,700.00	30.219. 18.500.0
13	Piece	211	DSWD - Program Management Bureau DSWD -	HP Laserjet, Magenta print 201A CF403A (for HP Color Laserjet Pro M252n printer) HP 204A CF510A, Black	15.00	A. M. 3. 6.3 -3,700.00	20,214 -18,500.00
14	Piace	211	Program	(for Color Laserjet pro MFP	4.00	4,000.00	16,000.00

Date & Time Printed: 08/24/2020, 13:37:23 PM, User Name: EMERSON FABIAN

Environment: Production

Page: 1 of 2

1/21/20

		Resp ^r n	sibility Center		A	Limit Const	Total Cost
lo.	Unit	Code	Description	Item Description	Quantity	Unit Cost	rotar Cost
			Management Bureau DSWD -	M180n printer)			
	Dinne	211	Program	HP 204A CF511A, Cyan (for Color	2.00	4,000.00	8,000.00
15	Piece	211	Management Bureau DSWD -	Laserjet pro MFP M180n printer)	1 200	7,000,00	0,000,00
			Program	HP 204A CF512A, Yellow			0.000.00
16	Piece	211	Management Bureau DSWD -	(for Color Laserjet pro MFP M180n printer) HP 204A CF513A, Magenta (for	,2.00	4,000.00	8,000.00
17	Piece	211	Program Management Bureau	Color Lagoriet pro MED M180n	,2.00	4,000.00	8,000.00
				,1	Andreas and a supplementary of the supplementary of		
							000
			1			Total	-393, 342. 00
	unt in W	For 3rd (00/100** Duarter 2020 si	ipplies (toner and ink cartridges) of 17 May 12 & 13	Program M	anagement Bureau	
		<u> </u>	Requested By:		Approved	By:	
igna	ature :			<u></u>			Additional and the second of t
'rint	ed Name	ŧ .	- July	(XIII CCIII)	ATTK AW	EES TORREFRAN	ICA-NER!
esi	gnation :		i jugani	Amagement innone J.		Unidersecterary	

DSWD-English Office. PROCUREMENT SERVICE AUG 2 8 2020

Comfiled that the above request is/air included in an (APP) & with complete the form with the first America - OURSONT Fund: Ottobe Allament MYSE PLATE: 270 KN PO 050 LINE

740 07 2020, 13:37:23 PM, User Name: EMERSON FABIAN Date & Time Printed: 08

Environment: Production

PMB-A-PR-101907 9



Republic of the Philippines

Department of Social Welfare and Development Office of the Secretary, Central Office

LYNNE

PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

R	01-200	01-PR-2	2020-08-00060	Date: August	24, 2020	Month Aug	ust
		Respon	sibility Center				Notes A A A All All
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost
1	Plece	211	DSWD - Program Management Bureau DSWD -	Waste toner box WT-860 (for Kyocera TASKALfa 5501i copier)	1.00	1,500.00	1,500.00
2	Piece	211	Program Management Bureau	Waste toner box (for Kyocera TASKALfa 4501i copier)	/1.00	1,500.00	1,500.00
3	Cartridge	211	DSWD - Program Management Bureau	HP Officejet 932xl, Black ink cartridge (for HP Officejet 7612 printer)	, 4.00	1,250.00	5,000.00
4	Cartridge	211	DSWD - Program Management Bureau	HP Officejet 933xl, Cyan ink cartridge (for HP Officejet 7612 printer)	3.00	1,250.00	3,750.00
5	Cartridge	211	DSWD - Program Management Bureau DSWD -	HP Officejet 933xl Magenta ink cartridge (for HP Officejet 7612 printer)	3.00	1,250.00	3,750.00
6	Cartridge	211	Program Management Bureau	Brother TN-3448/3478 Toner (for Brother HL-L5100DN printer)	, 22.00	7,000.00	154,000.00
7	Unit	211	DSWD - Program Management Bureau DSWD -	Brother DR-3455 Drum Unit (for Brother HL-L5100DN printer)	/ 3.00	6.844.00	0 20,841.60 -20,592.00
8	Cartridge	211	Program Management Bureau DSWD -	Canon 319 Black toner cart	8.00	6,000.00	48,000.00
9	Piece	211	Program	HP Laserjet, Black print 201A CF400A (for HP Color Laserjet Pro M252n printer)	14.00	4,000.00	56,000,00
10	Cartridge	211	Program Management Bureau	HP Officejet 933xl, Yellow ink cartridge (for HP Officejet 7612 printer)	3.00	1,250.00	3,750.00
11	Piece	211	DSWD - Program Management Bureau	HP Laserjet, Cyan print 201A CF401A (for HP Color Laserjet Pro M252n printer)	5.00	4,043.9 -3,700.00	3 20,214.14 -18,500.00
12	Piece	211	DSWD - Program Management Bureau	HP Laserjet, Yellow print 201A CF402A (for HP Color Laserjet Pro M252n printer)	5.00	4.043.6 3,700.00	3 20,214.\\ 18,500.00
13	Piece	211	DSWD - Program Management Bureau	HP Laserjet, Magenta print 201A CF403A (for HP Color Laserjet Pro M252n printer)	15.00	4.043. 6 -3,700.00	3 20,214. 18,500.00
14	Piece	211	DSWD - Program	HP 204A CF510A, Black (for Color Laserjet pro MFP	4.00	4,000.00	16,000.00

Date & Time Printed: 08/24/2020, 13:37:23 PM, User Name: EMERSON FABIAN

Environment: Production

Page: 1 of 2

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		Resp ^r n	sibility Center			11-14-0	Tutal Coat
lo.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost
			Management Bureau DSWD -	M180n printer)			1
5	Piece	211	Bureau	HP 204A CF511A, Cyan (for Color Laserjet pro MFP M180n printer)	, 2.00	4,000.00	8,000.0
16	Piece	211	DSWD - Program Management Bureau	HP 204A CF512A, Yellow (for Color Laserjet pro MFP M180n printer)	, 2.00	4,000.00	8,000.00
17	Piece	211	DSWD - Program Management Bureau	HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer)	,2.00	4,000.00	8,000.00
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Amount In Words "THREE HUNDRED NINETY THREE THOUSAND THREE HUNDRED FORTY TWO PESOS AND 00/100"

Description For 3rd Quarter 2020 supplies (toner and ink cartridges) of Program Management Bureau (FXCFSC & 102M ND. 14 CURNOV TO CONTINUE FUND)

Requested By:

Approved By:

Printed Name:

Designation:

PROCUREMENT SERVICE
Received by 10 Upnot

Commed that the above request mare included in the Annual Property Bun (Appl 6, with complete supporting the same of the Annual Property Bun (Appl 6, with complete supporting the same of the Annual Property Bun (Appl 6, with complete supporting the same of the Annual Property Bun (Appl 6, with complete supporting the same of the

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Environment: Production

Page: 2 of 2



ADMINISTRATIVE SERVICE GENERAL ADMINISTRATION AND SUPPORT SERVICES GROUP ACCUS COOM REVICE TO B NOV 2019

DECOTEC JAB

PTS OF THE MARKET BURE

DRN: AS-PSAMD-A-RIS-20-08-100205-S

MEMORANDUM

FOR

DIRECTOR WILMA D. NAVIAMOS

PROGRAM MANAGEMENT BUREAU

ATTENTION

THE DESIGNATED SUPPLY OFFICER

FROM

THE CHIEF ADMINISTRATIVE OFFICER

PROPERTY, SUPPLY AND ASSET MANAGEMENT DIVISION

SUBJECT

REQUISITION AND ISSUE SLIP (RIS)

DATE

: 18 AUGUST 2020

We are returning the attached Requisition and Issue Slip (RIS) Nos. 2020070305, 2020070306 and 2020070307 indicating the availability/non-availability of stock requested. For the items that are not available (refer to "NO" box), please prepare a Purchase Request (PR) and forward the same to Procurement Management Service (PMS) for their action.

For your information.

MONETTE B. CADIANG

RDL/GIS/106

METERS FINCEN

REQUISITION AND ISSUE SLIP (RIS) FORM

Entity Name : DSWD-CO

Entity !	Name :	DSWD-CO		Fund Cluster :_	-		**********
Divisio Office :		gram Management Bureau (PMB)		Responsibility C	enter Cod		306
		Regulsition		Stock Avail	able?		issue
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	рс	Waste toner box WT-860 (for Kyocera TASKALfa 5501i copler)	1 1		/		
	рс	Waste toner box (for Kyocera TASKALfa 4501i copier)	1		/		
	cart.	HP Officejet 932xl, Black ink cartridge (for HP Officejet 7612 printer)	4				
	cart.	HP Officejet 933xl, Cyan ink cartridge (for HP Officejet 7612 printer)	3 ,		/		
	cart.	HP Officejet 933xl, Yellow ink cartridge (for HP Officejet 7612 printer)	3 🦴		/		
	cart.	HP Officejet 933xl, Magenta ink cartridge (for HP Officejet 7612 printer)	3 、		/		
	cart.	Brother TN-3448/3478 Toner (for Brother HL-L5100DN printer)	22 🔪		/		
	unit	Brother DR-3455 Drum Unit (for Brother HL-L5100DN printer)	3 1				
	cart.	Canon 319 Black toner cart	8 \		./		
	toner	HP Laserjef, Black print 201A CF400A (for HP Color Laserjet Pro M252n printer)	14 _		/		
	toner	HP Laserjet, Cyan print 201A CF401A (for HP Color Laserjet Pro M252n printer)	5		/		
	toner	HP Laserjet, Yellow print 201A CF402A (for HP Color Laserjet Pro M252n printer)	5		-		
	toner	HP Laserjet, Magenta print 201A CF403A (for HP Color Laserjet Pro M252n printer)	5 \				
	toner	HP 204A CF510A, Black (for Color Laserjet pro MFP M180n printer)	4-2-6		/		
	toner	HP 204A CF511A, Cyan (for Color Laserjet pro MFP M180n printer)	2		/		
	toner	HP 204A CF512A, Yellow (for Color Laserjet pro MFP M180n printer)	1 2		1		
	toner	HP 204A CF513A, Magenta (for Color Laserjet pro MFP M180n printer)	1 2		/		1 111111
		******** Nothing Follows**********************************					
urpos	ie:	For 3rd Quarter 2020 supplies (toner and ink cartridge	es) of Prog	ram Managemer	t Bureau)P	
		Requested by:	Apı	proved by:	Issued by	: 1	Received b
Signati	ure :		1 20	1_			
rinted	Name	WILMA D. NAVIAMOS	-	TE B. CARRANG			
Signature:							
Date :		V		297	7		
		REGELVE)	ROCUR	EMENT 5	ERVICE		
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	1	# Y =	ISI.	Control No.:		*	

PROGRAM MANAGEMENT BUREAU Inventory for the Month of July 2020

QTY	UNIT	Item Description
1	box	Canon 319 Black Toner
7	box	Toner, Sharp MX-500FT
6	box	INK CARTRIDGE, HP 950XL Black, for OfficeJet 267dw Printer
9	box	INK CARTRIDGE, HP 951XL Yellow, for OfficeJet 267dw Printe
11	box	INK CARTRIDGE, HP 951XL Magenta, for OfficeJet 267dw Printer
12	box	INK CARTRIDGE, HP 951XL Cyan, for OfficeJet 267dw Printer
7	box	Brother TN-3320 Black toner cartridge (for Brother HL-5450DN printer)
0	box	TONER, Develop, TN-311
0	box	TK-6309 Toner (for TASKalfa 5501i Kyocera copier)
2	box	Waste toner container/box (for Sharp MX-453N copier)
2	box	Waste toner box WT-860 (for Kyocera TASKALfa 5501i copier)
8	cart	HP Officejet 932xl, Black ink cartridge (for HP Officejet 7612 printer)
14	cart	HP Officejet 933xl, Cyan ink cartridge (for HP Officejet 7612 printer)
7	cart	HP Officejet 933xl, Yellow ink cartridge (for HP Officejet 7612 printer)
6	cart	HP Officejet 933xl, Magenta ink cartridge (for HP Officejet 7612 printer)
0	box	HP Laserjet, Black print 201A CF400A (for HP Color Laserjet Pro M252n printer)
22	рох	HP Laserjet, Cyan print 201A CF401A (for HP Color Laserjet Pro M252n printer)
27	box	HP Laserjet, Yellow print 201A CF402A (for HP Color Laserjet Pro M252n printer)
14	box	HP Laserjet, Magenta print 201A CF403A (for HP Color Laserjet Pro M252n printer)
0	cart	HP 98 Black ink Cartridge (for HP Officejet 100 Mobile printer)
O	cart	HP 95 Tri-color ink Cartridge (for HP Officejet 100 Mobile printer)
10	bottle	Ink Bottle, Black 664 (for Epson L360 Multifunction printer)
10	bottle	Ink Bottle, Cyan 664 (for Epson L360 Multifunction printer)
10	bottle	Ink Bottle, Yellow 664 (for Epson L360 Multifunction printer)
11	bottle	Ink Bottle, Magenta 664 (for Epson L360 Multifunction printer)
1	box	Brother TN-3448/3478 Toner
2	box	Brother DR-3455 Drum unit

Prepared by

EMERSON & FABIAN

Administrative Officer I

ALVING. MADELOSO
Administrative Assistant III

Noted by:

AU MA O NAVIATIOS

Director IV, Program Management Bureau

PROGRAM MANAGEMENT BUREAU Inventory for the Month of July 2020

QTY	UNIT	item Description
1	box	Canon 319 Black Toner
7	box	Toner, Sharp MX-500FT
6	box	INK CARTRIDGE, HP 950XL Black, for OfficeJet 267dw Printer
9	box	INK CARTRIDGE, HP 951XL Yellow, for OfficeJet 267dw Printe
11	box	INK CARTRIDGE, HP 951XL Magenta, for OfficeJet 267dw Printer
12	box	INK CARTRIDGE, HP 951XL Cyan, for OfficeJet 267dw Printer
7	box	Brother TN-3320 Black toner cartridge (for Brother HL-5450DN printer)
0	box	TONER, Develop, TN-311
0	box	TK-6309 Toner (for TASKalfa 5501i Kyocera copier)
2	box	Waste toner container/box (for Sharp MX-453N copier)
2	box	Waste toner box WT-860 (for Kyocera TASKALfa 5501) copier)
8	cart	HP Officejet 932xl, Black ink cartridge (for HP Officejet 7612 printer)
14	cart	HP Officejet 933xi, Cyan ink cartridge (for HP Officejet 7612 printer)
7	cart	HP Officejet 933xl, Yellow ink cartridge (for HP Officejet 7612 printer)
6	cart	HP Officejet 933xl, Magenta ink cartridge (for HP Officejet 7612 printer)
0	box	HP Laserjet, Black print 201A CF400A (for HP Color Laserjet Pro M252n printer)
22	box	HP Laserjet, Cyan print 201A CF401A (for HP Color Laserjet Pro M252n printer)
27	box	HP Laserjet, Yellow print 201A CF402A (for HP Color Laserjet Pro M252n printer)
14	xod	HP Laserjet, Magenta print 201A CF403A (for HP Color Laserjet Pro M252n printer)
0	cart	HP 98 Black ink Cartridge (for HP Officejet 100 Mobile printer)
0	cart	HP 95 Tri-color ink Cartridge (for HP Officejet 100 Mobile printer)
10	bottle	Ink Bottle, Black 664 (for Epson L360 Multifunction printer)
10	bottle	ink Bottle, Cyan 664 (for Epson L360 Multifunction printer)
10	bottle	Ink Bottle, Yellow 664 (for Epson L360 Multifunction printer)
11	bottle	Ink Bottle, Magenta 664 (for Epson L360 Multifunction printer)
1	box	Brother TN-3448/3478 Toner
2	box	Brother DR-3455 Drum unit

Prepared by

EMERSON D. FABIAN
Administrative Officer

ALVIN C. MADELOSO Administrative Assistant III Noted by

WILMA D. NAVIAMOS

Director IV, Program Management Bureau

FY 2020 PROJECT PROCUREMENT MANAGEMENT PLAN For Commonly-Used Supplies and Equipment (PPMP-CSE)

Revised as of June 4, 2020

END-USER/UNIT: PROGRAM MANAGEMENT BUREAU Projects, Programs and Activities (PAPs)

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PA EKIEL P. CASTILLO

Designated Poblarement Officer Program Management Bureau

EMERSON D. FABIAN

Prepared hy:

nancial Management Service, Budget Division

Approved By:

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Program Management Bureau

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PROCUREMENT MANAGEMENT SERVICE

GENERAL ADMINISTRATION AND SUPPORT SERVICES
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		DRN:
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OFFICE/ BUREAU)/ SERVICE/ UNIT (OBSU)	DATE
Property TWB	, ,	15 SEPTEMBER 2020
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PARTICULARS/ T		01-2000 1-FR-2020-00-00000
For 3rd Quarter 202		
i'n the Decimated F	Programmant Officer the attached DIS/DR	is hereby returned for compliance to the following:
A. IF INCLUDED		EMENT PLAN (PPMP)/ DSWD - CENTRAL OFFICE
Division	updated/supplemental PPMP and submi	t to the Financial Management Service - Budget
	IE REVIEW/ EVALUATION OF THE PRO	CUREMENT OFFICER-IN-CHARGE
	nplete supporting documents (Certified Tru	e Copy [did not submit the original]):
Approv	red PPMP	☐ Inventory of Supplies and Materials
	ed Project/Activity Proposal	☐ ICTMS Technical Assistance (TA) Report
☐ Justifica		☐ AS-GSD TA Report
☐ Rating	Factors/Criteria for Selection	☐ Pre-Repair Inspection Report
	/ailability/ Suitability (SWADCAP Certificat	e) Approved Drawing/Design
☐ Others: Remarks:	Please review updated unit costs of ite	R) 2020-08-00060 and its supporting documents.
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RENEEL	YNNE G. MARCA	WILLIAM V. GARCIA JR.
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		Procurement Management Service



PROCUREMENT MANAGEMENT SERVICE

PMS-PPMD-01 REV 00/ 17 JUN 2019

DRN: PMI-BACIEC-A-COMM - 20-09-108004-5

OFFICE/ BUREAU/ SERVICE/ UNIT (OBSU)	
Program Management Bureau (PMR)	DATE
REQUISITION AND ISSUE SLIP (RIS) NO.	03 September 2020
	M PURCHASE REQUEST (PR) NO.
PARTICULARS/ TITLE	01-20001-PR-2020-08-00060
3rd Quarter Office Supplies of PMB (Toner and Ink Cartridge	s)
A. IF INCLUDED IN PROJECT PROCUREMENT MANAGE ANNUAL PROCUREMENT PLAN: Submit an updated/supplemental PPMP and submit Division Use the appropriate PPMP template/form Others: Please reconcile the quantity of your PR	to the Financial Management Service - Budget
BASED ON THE REVIEW EVALUATION OF THE PROC □ Provide details of the following:	UREMENT OFFICER-IN-CHARGE
☐ Submit complete supporting documents (Certified True (
☐ Submit complete supporting documents (Certified True (Copy [did not submit the original]):
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USWD Central Office ISP Road, Batasan Para A Constitution Hills, Quezon City, Philippines 120 Website International August 120 Nos. (632) 931-8191