



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

Renz

PURCHASE ORDER

No. **PO24-00624 -CSE**

To: **RODENSTOCK MANUFACTURING CORPORATION**
 80 Bo. Parada, Malinta,

Valenzuela City
 Metro Manila

Date June 10, 2024
 Reference: Abstract of AMP 24-020-3
 Quotation No. 3024
 Date of ACG: _____

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof.

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>MONOBLOC CHAIR, beige brand: LUCKY-EURO CHAIR</p> <p>For complete and detailed specifications, please refer to the following attached documents: 1. Technical Evaluation Report; 2. Resolution No. TSRG-2021-001 (if applicable).</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order: 1. The Procuring Entity's Notice Award; 2. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Monobloc Chair, Beige for the Procurement Service,</p>	1,657	PIECE	328.0000	543,496.0000

CERTIFIED COPY ON FILE

MARY NORMA E. CALDERON

RECEIVED ORIGINAL COPY

Sign: *[Signature]*
 Name: ANNE JOLOQUELINDA V.M. CHANG
 Date: 6/26/24

TOTAL AMOUNT **543,496.00**

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:
LADY LOU A. CIMENO
 ACCOUNTANT
11 JUN 2024
 DATE

AUTHORIZED BY:
ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR
6/12/24
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

<u>RODENSTOCK MANUFACTURING CORPORATION</u> NAME OF SUPPLIER	<u>MARIE LINDA ESCASIO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>6/25/24</u> DATE RECEIVED	_____ DUE DATE
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COPY FOR: ACCOUNTING DIVISION



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DEPARTMENT OF BUDGET AND MANAGEMENT
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PURCHASE ORDER

No. PO24-00624 -CSE

To: **RODENSTOCK MANUFACTURING CORPORATION**
 80 Bc. Parada, Mahirta,

Date: June 10, 2024
 Reference: Abstract of AMP 24-020-3
 Quotation No. _____
 Date of AOQ: 05/27/2024

Valenzuela City
 Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at the back hereof.

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Resolution Recommending the Use of Alternative Method of Procurement Resorting to repeat Order; and</p> <p>Notice of Repeat Order.</p> <p>As a precondition for payment, submit authenticated import documents per DOF Order No. 87-91, if applicable.</p> <p>Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 337, Revenue Regulation Nos. 13-18, 13-18, 16-03, 14-02, 2-01 & 2-98.</p> <p>Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>In accordance with Section 02.1 of the 2016 revised IRE of R.A. No. 9134, the obligations of the warranty shall be covered by</p>				

CERTIFIED COPY ON FILE
 MARY NORMA E. CALDERON

RECEIVED ORIGINAL COPY
 Sign: _____
 Name: JAY CHAN
 Date: 6/20/24

TOTAL AMOUNT ₱ 543,490.00

PLACE OF DELIVERY: Please see above instructions.

DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY: LADY DA GIMENO ACCOUNTANT 1 JUN 2024 DATE

AUTHORIZED BY: ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR 6/21/24 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

RODENSTOCK MANUFACTURING CORPORATION NAME OF SUPPLIER

MARIA ROSA ESCOBDO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

6/21/2024 DATE RECEIVED

_____ DUE DATE

COPY FOR: ACCOUNTING DIVISION



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PURCHASE ORDER

No. **PO24-00624-CSE**

To: **RODENSTOCK MANUFACTURING CORPORATION**
80 Bo. Parada, Malinta,

Valenzuela City
Metro Manila

Date June 10, 2024
Reference: Abstract of AMP 24-020-3
Quotation No: 2024
Date of ACO: _____

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX- dated XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>either retention money in an amount equivalent to one percent (1%) of each payment, or special bank guarantee equivalent to one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>Delivery Site: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Iruas, Cavite and Pampanga.</p> <p>Reference: NRO No.: <u>PSPD2-NRO-2404-005</u> Date: <u>18 April 2024</u></p> <p>Repeat Order under FA No. <u>2023-FA0007-PDX</u> PS Stocks</p>				

CERTIFIED COPY ON FILE
MARY NORMA E. CALDERON

RECEIVED ORIGINAL COPY
Sign: _____
Name: JOY ANTONIO
Date: 6/26/24

TOTAL AMOUNT ₱

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within <u>5</u> (5) calendar days upon receipt of Purchase Order.
FUNDS AVAILABILITY CERTIFIED BY: <u>LADY L. AMENO</u> ACCOUNTANT <u>LA</u>	AUTHORIZED BY: <u>ATTY. PHILIP JOSE T. VERA CRUZ</u> DIRECTOR <u>6/26/24</u> DATE
RODENSTOCK MANUFACTURING CORPORATION NAME OF SUPPLIER	<u>MARIE CRISTO ESCASO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<u>6/26/24</u> DATE RECEIVED
	DUE DATE

COPY FOR: ACCOUNTING DIVISION