



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3605553)

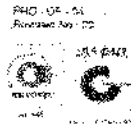
Status: Updated

<p>Reference Number: 8553828</p> <p>Control Number: 2022-03-108</p> <p>Bid Notice Title: Purchase of Printed Journals and Magazines (FID/2022-03-108)</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 1 Year/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Purchase of Printed Journals and Magazines (108)</p> <p>Awardee : EESM BOOKSTORE</p> <p>Address : 3G CORTES BLDNG., 135 KAMIAS RD., BRGY. SIKATUNA VILLAGE, QUEZON CITY Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : EDUARDO ESPADERO STA MARIA</p> <p>Designation : President</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php9,010.00</p> <p>Award Date: 01-Apr-2022</p> <p>Publish Date: 28-Apr-2022</p> <p>Date Last Updated: 28-Apr-2022</p> <p>Contract Number: 2022-04-120</p> <p>Proceed Date: 07-Apr-2022</p> <p>Contract Effectivity Date: 07-Apr-2022</p> <p>Contract End Date: 07-Apr-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 28-Apr-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase of Printed Journals and Magazines (108), 1 Annual The Professional Teacher, Current; 1 Annual Social Transformations: Journal of the Global South, Current; 1 Annual Philippine Journal of Linguistics, Current; etc. (see attached Purchase Order), 55101506, 1, Lump Sum</td> <td>Php11,200.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purchase of Printed Journals and Magazines (108), 1 Annual The Professional Teacher, Current; 1 Annual Social Transformations: Journal of the Global South, Current; 1 Annual Philippine Journal of Linguistics, Current; etc. (see attached Purchase Order), 55101506, 1, Lump Sum	Php11,200.00	
#	Product/Service/Project Name	Budget						
1	Purchase of Printed Journals and Magazines (108), 1 Annual The Professional Teacher, Current; 1 Annual Social Transformations: Journal of the Global South, Current; 1 Annual Philippine Journal of Linguistics, Current; etc. (see attached Purchase Order), 55101506, 1, Lump Sum	Php11,200.00						
<p>Reason for Award : Lowest quotation.</p>								



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Buena St. Calbayog City, 6733

Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055) 2093657



PROCUREMENT OFFICE
 Email ad: tonyhaberbrof@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: EESM BOOKSTORE		P. O. No.: 2022-04-120			
Address: 11-A Pajo St., Brgy. Quirinc 2A Project 2 Quezon City		Date Prepared: 01-Apr-22			
PIN: 212-737-515-000		P.R. No.: 2022-03-108			
Gentlemen:		Mode of Procurement: NP-53.3			
This is our CONTRACT , please furnish us Office the following articles subject to the terms and conditions contained attached herein. "Subsisting from this Contract shall only be filed in the appropriate <i>book stores</i> in the City of Calbayog, to the satisfaction of all other units."					
Place of Delivery: Supply Office, NWSSU Main Campus, Calbayog City		Delivery Term: 1 Year/s			
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term:			
Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	annual	The Professional Teacher, Current	1	1,105.00	1,105.00
2	annual	Social Transformations: Journal of the Global South, Current	1	1,615.00	1,615.00
10	annual	Philippine Journal of Linguistics, Current	1	1,020.00	1,020.00
11	annual	Philippine Journal of Psychology, Current	1	1,020.00	1,020.00
20	annual	The Artist's Magazines, Current	1	4,250.00	4,250.00
Total Amount in Words			Nine Thousand Ten Pesos Only		9,010.00
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 undelivered units and/or other possible sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.					
Confirms:		Very truly yours:			
For <i>Edwin</i> EDWIN E. VISTA MARIA EESM BOOKSTORE Signature Over Printed Name of Supplier 04/07/2022 Date		 BENJAMIN L. TECAYO, Ed.D. University President			
Fund Cluster: _____		ORS/BURS No.: _____			
Funds Available: _____		Date of the ORS/BURS: _____			
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant Head of Accounting Division/Unit		Amount: _____			
End-User: LIBRARY					



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Procurement Opportunities

Award Notice Abstract (Ref No.: 3605554)

Status: Updated

<p>Reference Number: 8553828</p> <p>Control Number: 2022-03-108</p> <p>Bid Notice Title: Purchase of Printed Journals and Magazines (FID/2022-03-108)</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 1 Year/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Purchase of Printed Journals and Magazines (108)</p> <p>Awardee : BRIGHTMIND BOOK TRADING Address : 49 San Pedro St. Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Angelie Isidoro Designation : owner</p> <table border="1"> <thead> <tr> <th data-bbox="370 650 402 675">#</th> <th data-bbox="402 650 1029 675">Product/Service/Project Name</th> <th data-bbox="1029 650 1252 675">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="370 675 402 912">2</td> <td data-bbox="402 675 1029 912">Purchase of Printed Journals and Magazines (108), 1 Annual Philippines Studies, Current; 1 Annual Philippine Sociological Review, Current; 1 Annual Philippine Journal of Public Admin, Current; 1 Annual Philippine Communication Society Review, Current; etc. (see attached Purchase Order), 55101500, 1, Lump Sum</td> <td data-bbox="1029 675 1252 912">Php46,300.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive and lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	Purchase of Printed Journals and Magazines (108), 1 Annual Philippines Studies, Current; 1 Annual Philippine Sociological Review, Current; 1 Annual Philippine Journal of Public Admin, Current; 1 Annual Philippine Communication Society Review, Current; etc. (see attached Purchase Order), 55101500, 1, Lump Sum	Php46,300.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php26,410.00</p> <p>Award Date: 01-Apr-2022</p> <p>Publish Date: 28-Apr-2022</p> <p>Date Last Updated: 28-Apr-2022</p> <p>Contract Number: 2022-04-121</p> <p>Proceed Date: 08-Apr-2022</p> <p>Contract Effectivity Date: 08-Apr-2022</p> <p>Contract End Date: 08-Apr-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 28-Apr-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
2	Purchase of Printed Journals and Magazines (108), 1 Annual Philippines Studies, Current; 1 Annual Philippine Sociological Review, Current; 1 Annual Philippine Journal of Public Admin, Current; 1 Annual Philippine Communication Society Review, Current; etc. (see attached Purchase Order), 55101500, 1, Lump Sum	Php46,300.00						



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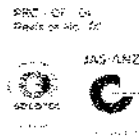
Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 3605558)

Status: Updated

<p>Reference Number: 8553828</p> <p>Control Number: 2022-03-108</p> <p>Bid Notice Title: Purchase of Printed Journals and Magazines (FID/2022-03-108)</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 1 Year/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Purchase of Printed Journals and Magazines (108)</p> <p>Awardee : KAYAC BOOK TRADING</p> <p>Address : Sitio Bulbok, Castanos Lejos General E. Aguinaldo Cavite, Region IV-A, Philippines</p> <p>Contact Person : Rhee Carla Acantilado</p> <p>Designation : General Manager</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Purchase of Printed Journals and Magazines (108), 1 Annual Philippine Journal of Science, Current; 1 Annual Philippine Computing Journal, Current; & 1 Annual Reader's Digest Asia, Current, 55101500, 1, Lump Sum</td> <td>Php9,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	Purchase of Printed Journals and Magazines (108), 1 Annual Philippine Journal of Science, Current; 1 Annual Philippine Computing Journal, Current; & 1 Annual Reader's Digest Asia, Current, 55101500, 1, Lump Sum	Php9,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php5,530.00</p> <p>Award Date: 01-Apr-2022</p> <p>Publish Date: 28-Apr-2022</p> <p>Date Last Updated: 28-Apr-2022</p> <p>Contract Number: 2022-04-122</p> <p>Proceed Date: 07-Apr-2022</p> <p>Contract Effectivity Date: 07-Apr-2022</p> <p>Contract End Date: 07-Apr-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 28-Apr-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
3	Purchase of Printed Journals and Magazines (108), 1 Annual Philippine Journal of Science, Current; 1 Annual Philippine Computing Journal, Current; & 1 Annual Reader's Digest Asia, Current, 55101500, 1, Lump Sum	Php9,500.00						



PROCUREMENT OFFICE
 Email ad: tonychavezbae1@yahoo.com.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: KAYAC BOOK TRADING		P. O. No.: 2022-04-122				
Address: Sitio Bulbok, Castanos Lejos General E. Aguinaldo Cavite		Date Prepared: 01-Apr-22				
TIN: 306-146-886		P. R. No.: 2022-03-108				
		Mode of Procurement: NP - 53.9				
Gentlemen: This is our CONTRACT, please furnish this Office the following articles subject to the terms and conditions contained attached herein. "Suits arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."						
Place of Delivery: Supply Office, NWSSU-Main Campus, Calbayog City		Delivery Term: 1 Year/s				
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term:				
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
5	annual	Philippine Journal of Science, Current	1	1,790.00	1,790.00	
8	annual	Philippine Computing Journal, Current	1	1,790.00	1,790.00	
16	annual	Reader's Digest Asia, Current	1	1,950.00	1,950.00	
Total Amount in Words					Five Thousand Five Hundred Thirty Pesos Only	5,530.00
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 undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.						
Conforme:		Very truly yours,				
RHEE CARLA D. ACANTILADO		BENJAMIN L. PECAYO, Ed. D.				
Signature Over Printed Name of Supplier		University President				
<u>APRIL 7, 2022</u>						
Date						
Fund Cluster: _____		ORS/BURS No.: _____				
Funds Available: _____		Date of the ORS/BURS: _____				
		Amount: _____				
CORNELIO C. BAUTISTA JR.						
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit						
End-User: LIBRARY						



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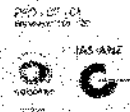
Award Notice Abstract (Ref No.: 3605559)

Status: Updated

<p>Reference Number: 8553828</p> <p>Control Number: 2022-03-108</p> <p>Bid Notice Title: Purchase of Printed Journals and Magazines (FID/2022-03-108)</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 1 Year/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Purchase of Printed Journals and Magazines (108)</p> <p>Awardee : MAGAZINEZONE, INC. Address : Blk 1 Lot 20, City Homes Subdivision, Camarin, Caloocan City Caloocan City Metro Manila, NCR, Philippines</p> <p>Contact Person : Matilde Sta. Maria Serida Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php9,200.00</p> <p>Award Date: 01-Apr-2022</p> <p>Publish Date: 28-Apr-2022</p> <p>Date Last Updated: 28-Apr-2022</p> <p>Contract Number: 2022-04-123</p> <p>Proceed Date: 22-Apr-2022</p> <p>Contract Effectivity Date: 22-Apr-2022</p> <p>Contract End Date: 22-Apr-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 28-Apr-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Purchase of Printed Journals and Magazines (108), 1 Annual Philippine Information Technology Journal, Current & 1 Annual Science Teacher, Current, 55101500, 1, Lump Sum</td> <td>Php16,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	4	Purchase of Printed Journals and Magazines (108), 1 Annual Philippine Information Technology Journal, Current & 1 Annual Science Teacher, Current, 55101500, 1, Lump Sum	Php16,000.00	
#	Product/Service/Project Name	Budget						
4	Purchase of Printed Journals and Magazines (108), 1 Annual Philippine Information Technology Journal, Current & 1 Annual Science Teacher, Current, 55101500, 1, Lump Sum	Php16,000.00						
<p>Reason for Award : Lowest quotation.</p>								



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Rueda St. Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657



PROCUREMENT OFFICE
 Email: johnchavezhae1@yahoo.com.ph
 TELEFAX: PLOT - (055) 2094132

PURCHASE ORDER

Supplier: MAGAZINE ZONE, INC.		P. O. No.: 2022-04-173			
Address: Blk. 1 Lot 20 City Homes Camarin, Calocan City		Date Prepared: 01-Apr-22			
TIN: 007-329-026-000		P.R. No.: 2022-03-108			
		Mode of Procurement: NP - 53.8			
Comment: This is a CONTRACT , please furnish this Office the following articles subject to the terms and conditions contained attached hereto. *Subsidiary to this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts.					
Place of Delivery: Supply Office, NWSSU-Main Campus, Calbayog City		Delivery Term: 1 Year/s			
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term:			
Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
9	annual	Philippine Information Technology Journal, Current (2 issues)	1		1,600.00
		2 issues per year = 800.00	1		2,500.00
18	annual	Science Teacher, Current (4 issues)			
		4 issues per year = 1,900.00			
Total Amount in Words					₱ 200.00
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 undelivered items and/or other possible sanctions be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.					
Confirmer: MATILDE S. SERDA Business Manager MAGAZINE ZONE, INC. Signature Over Printed Name of Supplier 4/22/22 Date		Very truly yours, BENJAMIN DECAYO, Ed.D. University President			
Fund Cluster: Funds Available:		ORS/BURS No.: Date of the ORS/BURS: Amount:			
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant Head of Accounting Division Unit					
End-User: LIBRARY					



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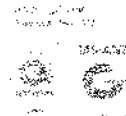
Award Notice Abstract (Ref No.: 3605560)

Status: Updated

<p>Reference Number: 8553828</p> <p>Control Number: 2022-03-108</p> <p>Bid Notice Title: Purchase of Printed Journals and Magazines (FID/2022-03-108)</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 1 Year/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Purchase of Printed Journals and Magazines (108)</p> <p>Awardee : GRIFFIX TRADING Address : 7900 San Gregorio Street, Tondo, Manila Manila Metro Manila, NCR, President Philippines</p> <p>Contact Person : Emma Multo Designation :</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>Purchase of Printed Journals and Magazines (108), 1 Annual National Geographic, Current, 55101500, 1, Lump Sum</td> <td>Php7,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive and lowest quotation.</p>	#	Product/Service/Project Name	Budget	5	Purchase of Printed Journals and Magazines (108), 1 Annual National Geographic, Current, 55101500, 1, Lump Sum	Php7,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,400.00</p> <p>Award Date: 01-Apr-2022</p> <p>Publish Date: 28-Apr-2022</p> <p>Date Last Updated: 28-Apr-2022</p> <p>Contract Number: 2022-04-124</p> <p>Proceed Date: 11-Apr-2022</p> <p>Contract Effectivity Date: 11-Apr-2022</p> <p>Contract End Date: 11-Apr-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 28-Apr-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
5	Purchase of Printed Journals and Magazines (108), 1 Annual National Geographic, Current, 55101500, 1, Lump Sum	Php7,000.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Bando St., Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: naam@nwssu.edu.ph
 Telefax: 054-2093667



PROCUREMENT OFFICE
 Email: proc@nwssu.edu.ph
 TELEFAX: 054-2093667

PURCHASE ORDER

Supplier: GRIFFIX TRADING		PO No: 2022-04-114			
Address: 7900 San Gregorio St., Tondo, Manila		Date Received: 01-Apr-22			
TIN: 911-949-763-099		PO No: 2022-02-168			
		Mode of Procurement: MR - 03.9			
Conditions: 1. The above CONTRACTOR/Supplier/ Vendor shall deliver the following articles, subject to the terms and conditions contained herein, to the Office of the Comptroller and Head Office, within the time specified in the Contract Documents, in the enclosed "Order Form". 2. The contractor/Supplier/ Vendor shall be responsible for the delivery of the goods to the Office of the Comptroller and Head Office.					
Place of Delivery: Supply Office, NWSU Main Campus, Calbayog City		Delivery Term: 2 Year/s			
Date of Delivery: Commence upon receipt of Purchase Order		Payment Term:			
Stock Property No./Item	Unit	Description	Quantity	Unit Cost	Amount
25	meter	Vertical Graphical Content	1	4,400.00	4,400.00
Total Amount in Words: Four Thousand Four Hundred Pesos Only					4,400.00
The contractor/Supplier/ Vendor shall deliver the goods within the time specified in the Contract Documents, in the enclosed "Order Form". The contractor/Supplier/ Vendor shall be responsible for the delivery of the goods to the Office of the Comptroller and Head Office.					
Signature: <i>[Signature]</i> EMILIO QUINCE MENTE GRIFFIX TRADING Signature (Printed Name of Supplier) Date: 4/11/22		Signature: <i>[Signature]</i> BENJAMIN T. SUCAYO, JR. Head Office, Procurement			
Field Office: Funds Available:		BOUNDRS No.: Date of the OXSMR No.: Amount:			
Signature: <i>[Signature]</i> FORNISI R. BALAYSTA JR. Signature (Printed Name of Chief Accountant) Head of Accounting Division					
End-User LIBRARY					