

Republic of the Philippines COMMISSION ON AUDIT National Council on Disability Affairs

Isidora St., Barangay Holy Spirit, Quezon City

CERTIFICATION

September 21, 2012

To Whom It May Concern:

This is to certify that the amount of ONE MILLION TWO HUNDRED THIRTY THREE THOUSAND ONE HUNDRED TWENTY FOUR PESOS AND FORTY NINE CENTAVOS (P1,233,124.49) a donation from the Department of Social Welfare and Development (DSWD) to cover the various expenses for the conduct of Seminars/Trainings/Workshops and for the purchase of various Assistive Devices for Persons with Disabilities (PWDs), was verified to have been recorded in the agency's books of accounts. The same had been post-audited and allowed in audit.

This certification is issued for whatever legal purpose it may served.

MERIAM U. ANSAMA Audit Team Leader OEO A, Cluster A, GPS I

NGS

PURCHASE ORDER

National Council on Disability Affairs Agency

12050381

Supplier:		RESC	OURCES FOR THE BLIND	- ME	P.O. No. 12-05-69							
Address:	QUEZON CITY				Date: May 10, 2012 Mode of Procurement:							
Gentlemen:												
		this office	the following articles subject to the	terms and	conditions contained	I herein:						
	5 1	NODA O	O.5	Doliv	Delivery Term:							
Place of I		NCDA, Q	uezon City		Payment Term:							
Stock No	Unit	Quantity	Description	17.	Unit Cost	Amount						
		461	FOLDING CANE 39" (W/ONE C DISCOUNTED PRICE OF P 700		780.00	359,500.00						
	•	500	FOLDING CANE – 41"		780.00	390,000.00						
		200	FOLDING CANE – 45"		835.00	167,000.00						
		100	FOLDING CANE – 49"		835.00	83,500.00						
			7									
						4 000 000 00						
ONE MILL	ON PESO	8				1,000,000.00						
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.												
Very truly yours,												
	ALICIA R. BALA Undersecretary DSWD/OIC-NCDA/ED											
CONFORM	E:		•		111							
ORIGINAL SIGNED (Signature over printed name)												
(Date)												
Funds Availa	able:	JOYO	EL N. AGUILAR	Amou	unt: 3S No.:							
			occountant III			-						

Salar Carried State Control of the C		PURCHASE REQUEST									
		<u>National</u> (Council on Disability (Agency)	y Affairs							
					Date: <u>Feb. 13, 2012</u>						
Department:				Date:							
Section:	IECD			Date:	Date:						
1	Unit of		<u> </u>	<u> </u>							
Quantity	Issue	lten	em Description		o. Unit Cost	Total Cost					
1,500	PCS.	CANE									
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Purpose:	For distri	bution to Visually Imp	aired Students an	d Adults							
			·			•					
		Re	quested by.		Approved by:						
	Cionatura	1	mi	Far							
Pr	Signature inted Name	•	IO R. SANCHEZ	1(4)	ALICIA R. BALA						
	Designation		formation Officer	Officer-i	Officer-in-Charge/Executive Director						

11217 MAR 07 2012