

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Accounting Division, FMS

Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2011-208

106-2011-12-214

Supplier: M2O ENTERPRISE INC.	Date: December 15, 2011
Address: 736 R. Hidalgo St. Quiapo, Manila	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated November 28, 2011, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term: 7 days
Date of Delivery: 7 days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Digital SLR Camera Nikon D7000 Kit Accessories: Multi-power MB-D11 battery pack SB-700 speedlight 8GB 300x speed compact flash 70-30mm F/4-5.6G AF Zoom Lens	1 1 1 1 1 1	72,000.00 13,500.00 22,000.00 2,500.00 7,000.00	72,000.00 13,500.00 22,000.00 2,500.00 7,000.00

(Total Amount In Words)
One Hundred seventeen Thousand Pesos 117,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: *[Signature]*
Signature over Printed Name of Supplier
ROBERTO C. ALMONTA
Date 12/20/2011

Very truly yours,
[Signature]
JOCELYN T. CENTENO
Chief Administrative Officer
Authorized Official
(Representing End User)

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2011-12-1680</u> Amount : <u>₱117,000.00</u> Date : <u>12/20/2011</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
MALACAÑANG, MANILA



NOTICE OF AWARD

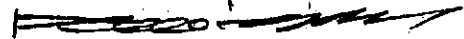
December 14, 2011

MR. ROGELIO ALMONINA
Chief Executive Officer
M2O Enterprises, Inc.
736 R. Hidalgo St., Quiapo, Manila

Dear Mr. Almonina:

Based on Department of Budget and Management Bids and Awards Committee Resolution No. 2011-52, we are pleased to inform you that the contract for the Project "Supply and Delivery of DSLR Camera" is hereby awarded to you in the amount of One Hundred Seventeen Thousand Pesos (P117,000.00).

Very truly yours,


FLORENCIO B. ABAD
Secretary



RECEIVED
SEP 22 2011

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DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila
Telephone Nos. 7354902 * 7351957

BY: Accounting Division, FMS

PURCHASE ORDER NO. 2011-161 101-2011-09-173

Supplier: Advance Solutions Inc.	Date: September 19, 2011
Address: 3F PPL Bldg. U.N. Ave. cor. San Marcelino Street, Paco, Manila	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated August 4, 2011, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term: 30 days
Date of Delivery: 30 days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Multimedia Computer TIS	1	59,368.00	59,368.00

(Total Amount In Words) 59,368.00

Fifty Nine Thousand Three Hundred Sixty Eight Pesos
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: *[Signature]*
 Signature over Printed Name of Supplier
9/19/11
 Date

Very truly yours,
VIRGINIA G. GARRIEL
 Director IV, Administrative Service
 Authorized Official
 (Representing End User) *[Signature]*

Funds Availability Certified by:
[Signature]
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2011-9-1243
 Amount : 59,368.00
 Date : 9/19/2011

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