



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2012-007

Supplier: M & M WATER REFILLING STATION	Date: January 20, 2012
Address: Blk 45 Lot 4, King William St., Kingspoint Subd., Bagbag, Novaliches, Quezon City	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Notice of Award dated January 3, 2012, subject to the Terms and Conditions enumerated at the back hereof:

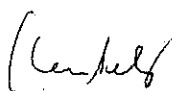
Place of Delivery: DBM, Mabini Hall	Delivery Term: Weekly
Date of Delivery:	Payment Term: Monthly



Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	5 gallon	Supply & Delivery of Drinking Water with New Hot & Cold Dispenser for CY 2012	190/week	27.00	266,760.00

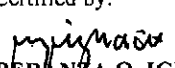
(Total Amount In Words)
Two Hundred Sixty Six Thousand Seven Hundred Sixty Pesos 266,760.00

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.

Very truly yours,

Conforme: 
MARIETA O. SAN PEDRO
 Signature over Printed Name of Supplier
1-20-2012
 Date


EVELYN V. GUERRERO
 Undersecretary, DBM
 Authorized Official
 (Representing End User) 

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2012-1-006</u> Amount : <u>₱ 266,760-</u> Date : <u>1/19/2012</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

January 3, 2012

Ms. Marietta O. San Pedro
Business Manager
M & M Water Refilling Station
Blk 45 Lot 4, King William St., Kingspoint Subd.
Bagbag, Novaliches, Quezon City

ORIGINAL RECEIVED

By: *Randolf B. B. B. B.*
Designation: *DRIVER*
Office: *MSM*
Date: *JAN - 3 - 2012*

Dear Ms. San Pedro:

Based on Department of Budget and Management Bids and Awards Committee Resolution No. 2011-59, we are pleased to inform you that the contract for the Project "Supply and Delivery of Drinking Water with New Hot and Cold Dispenser for CY 2012" is hereby awarded to you in the amount of Two Hundred Sixty-Six Thousand Seven Hundred Sixty Pesos (P 266,760.00).

Very truly yours,

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FLORENCIO B. ABAD
Secretary