



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

PURCHASE ORDER NO. 2013-062

Supplier: AA Interiors Enterprises	Date: May 3, 2013
Address: 1354-L Apolinario cor. Estrella Sts., Bangkal, Makati City	Mode of Procurement: Small Value
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 15, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Gym, DBM Multi-Purpose Bldg.
 Date of Delivery: 7 working days upon receipt of NTP

Delivery Term :
 Payment Term:

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Installation of 50cm x 50cm size carpet tiles for 100 square meters gross area of the DBM gym			66,000.00

(Total Amount in Words)
Sixty Six Thousand Pesos 66,000.00

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.

Very truly yours,

Conforme:

MARLO BRISALBA
 Signature over Printed Name of Supplier
 Date: MAY 3, 2013

ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:
Esperanza Q. Ignacio
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2013-5-686
 Amount : P 66,000.00
 Date : 5/3/13

Distribution of Copies:

- /// Original copy for the Supplier's Conforme
- /// Agency's Central Supply and Property Section for file
- /// COA Auditor

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 SERIES OF 2013

MAY 03 2013

ATTY. ISMAEL E. PEREN
 NOTARY PUBLIC - CITY OF MANILA
 UNTIL DECEMBER 31, 2013
 PTR NO. 0266829-11/22/11-MLA.
 IBP NO. 069708-12/06/11-MLA.
 TIN NO. 100-660-611 ROLL NO. 28924
 ROLL COMPLIANCE NO. 0009513



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

NOTICE OF AWARD

April 19, 2013

MR. ARIS B. PAHUTAN

AA Interiors Enterprises
1354-L Apolinario Corner Estrella Sts.
Bangkal, Makati City

Marlo A. Picalda
MARLO A. PICALDA
BANGKAL, MAKATI
APRIL 17, 2013

Dear Mr. Pahutan:

We are please to inform you that the project "Supply and Installation of Carpet Tiles" is hereby awarded to your company in the amount of Sixty Six Thousand Pesos (P66,000.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive bid for the said project.

Thank you very much,

Very truly yours,

MAY
ATTY. SOFIA C. YANTO
Director, Administrative Service



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

NOTICE TO PROCEED

May 3, 2013

MR. ARIS B. PAHUTAN

AA Interiors Enterprises
1354-L Apolinario Corner Estrella Sts.
Bangkal, Makati City

Handwritten signature: MARCO GARCIA

*Handwritten text: PAN-ANGAL, MAKATI
MAY 2, 2013*

Dear Mr. Pahutan:

Per attached Purchase Order No. 2013-062, we hereby notify you that your Office may commence work on the project "Supply and Installation of Carpet Tiles" upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much,

Very truly yours,

Handwritten signature: MARY
ATTY. SOFIA C. YANTO
Director, Administrative Service

Handwritten initials: MY

Conforme:

Mr. Aris B. Pahutan