



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

PURCHASE ORDER NO. 2013-197

Supplier: Tri-M Vault Specialist	Date: November 20, 2013
Address: Unit 7 V.G. Cruz Townhomes, 1073 V.G. Cruz cor. P. Margal St., Sampaloc, Manila	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 November 14, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery : G/F, DBM Bldg. III, Gen. Solano, San Miguel, Manila	Delivery Term : Seven (7) days upon receipt of P.O.
Date of Delivery : Seven (7) days upon receipt of the P.O.	Payment Term : Upon complete delivery and acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of steel locker	9 units	10,600.00	95,400.00

(Total Amount in Words) Ninety Five Thousand Four Hundred Pesos	95,400.00
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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,

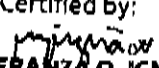
Conforme:



 Signature over Printed Name of Supplier
 11-21-13

 Date

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-11-2012</u> Amount : <u>₱95,400.-</u> Date : <u>11/20/2013</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
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 - / / COA Auditor



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

NOTICE OF AWARD

November 19, 2013

MR. MANUEL O. DEOCADIZ

Tri-M Vault Specialist
Unit 7 V.G. Townhomes
1073 V.G. Cruz St., cor. P. Margal St.
Sampaloc, Manila

Dear **Mr. Deocadiz**:

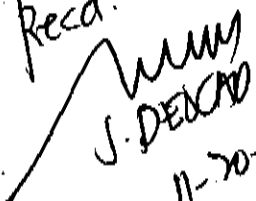
We are pleased to inform you that the project "*Supply and Delivery of Steel Locker*" is hereby awarded to your company in the amount of Ninety Five Thousand Four Hundred Pesos (P95,400.00).

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

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Recd.

J. DEOCADIZ
11-20-13



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

NOTICE TO PROCEED

November 21, 2013

MR. MANUEL O. DEOCADIZ
Tri-M Vault Specialist
Unit 7 V.G. Townhomes
1073 V.G. Cruz St., cor. P. Margal St.
Sampaloc, Manila

Dear **Mr. Deocadiz:**

Per attached Purchase Order No. 2013-197, we hereby notify you that your Office may commence work on the project "*Supply and Delivery of Steel Locker*" 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,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:

 11-22-13
Mr. Deocadiz