



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

July 1, 2014

ORIGINAL RECEIVED

**MR. JANNY S. SAW**  
Manager  
Luzon Sales Co. Inc.  
684 G. Puyat St., Quiapo, Manila

By: .....  
Designation: .....  
Office: .....  
Date: .....

*[Handwritten signature]*  
.....  
.....  
.....

Dear **Mr. Saw:**

We are pleased to inform you that the project "Supply and Delivery of Bidet Spray Set and Various Plumbing Supplies", is hereby awarded to your company in the amount of Fifty Seven Thousand Seven Hundred Eighty Five Pesos (P 57,785.00).

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,

*[Handwritten signature]*  
**ATTY. SOFIA C. YANTO**  
Director, Administrative Service  
*[Handwritten signature]*



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7354979

**PURCHASE ORDER NO. 2014-127**

Supplier: <b>Luzon Sales Co. Inc.</b>	Date: July 4, 2014
Address: <b>684 G. Puyat St., Quiapo Manila</b>	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 June 27, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery : DBM Bldg. III, Gen. Solano, San Miguel, Manila  
 Date of Delivery : Ten (10) working days upon receipt of PO & NTP  
 Delivery Term : 10 days upon receipt of PO & NTP  
 Payment Term : Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Bidet Spray Set and Various Plumbing Supplies :			
		1. Bidet Spray			
		v Plastic spray handle, white			
		v Wall bracket inclusive of screw & tux			
		v Rubber hose, white ~ 1m long with standard connector on both ends			
		2. Teflon Tape (1/2")	115 set		29,900.00
		3. Angle Valve			
		v 3-way, solid brass			
		1/2"x1/2"x1/2"	50 roll		400.00
		4. Stainless Steel Nipple (1/2"x2")	115 pcs.		21,850.00
		5. Stainless Steel Coupling (1/2")	115 pcs.		3,450.00
					2,185.00
<b>(Total Amount in Words)</b>					
<b>Fifty Seven Thousand Seven Hundred Eighty Five Pesos</b>					<b>57,785.00</b>

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:

*PETTY A. GARCIA*  
 Signature over Printed Name of Supplier  
 Date: 7/10/14

Very truly yours,

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

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

OS No : 2014-7-1286  
 Amount : 57,785.-  
 Date : 7/7/2014

**Distribution of Copies:**

- // Original copy for the Supplier's Conforme
- // Agency's Central Supply and Property Section for file 017/2014 (2) original docs for proceedings of payment
- // COA Auditor



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE TO PROCEED**

July 4, 2014

**MR. JANNY S. SAW**

Manager  
Luzon Sales Co. Inc.  
684 G. Puyat St., Quiapo, Manila

Dear **Mr. Saw:**

Per attached Purchase Order No. 2014-127, we hereby notify you that your Office may commence work on the project "Supply and Delivery of Bidet Spray Set and Various Plumbing Supplies", 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,

*[Signature]*  
ATTY. SOFIA C. WANTO  
Director, Administrative Service  
*[Signature]*

**LUZON SALES CO., INC.**  
684 G. Puyat St., Quiapo, Manila  
Tel. 733-1783, 733-2817  
Fax: 733-1778  
*[Signature]* 7/10/14

Conforme:

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Mr. Saw