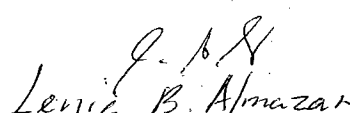
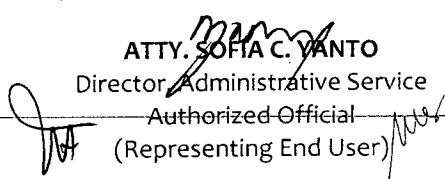
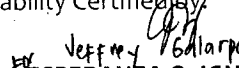




Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-078						
Supplier: Jars & Saucers Food Service			Date: May 5, 2014			
Address: <u>536 Vicente Cruz, St., Sampaloc, Manila</u>			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 23, 2014, subject to the Terms and Conditions enumerated at the back hereof:						
Place of Delivery : Palet Express Offices, Makati City			Delivery Term :			
Date of Delivery :			Payment Term: Upon complete delivery & acceptance			
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT	
		Provision for Food and Catering Services for 200 participants of a 2-day Readysaster Hack	200		165,760.00	
(Total Amount In Words) One Hundred Sixty Five Thousand Seven Hundred Sixty Pesos					165,760.00	
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.						
Conforme:  <u>Lenie B. Almazan</u> Signature over Printed Name of Supplier			Very truly yours,  ATTY. SOFIA C. YANTO Director, Administrative Service Authorized Official (Representing End User)			
Funds Availability Certified by:  JEFFREY Q. IGNACIO Chief Accountant			OS No : <u>0012014-05-766</u> Amount : <u>₱ 165,760-</u> Date : <u>05/05/14</u>			
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
ADMINISTRATIVE SERVICE
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

April 28, 2014

MS. LENIE B. ALMAZAN
Jars & Saucers Food Service
536 Vicente G. Cruz St.,
Manila

Dear **Ms. Almazan:**

We are pleased to inform you that the project "*Provision for Food and Catering Service*", is hereby awarded to your company in the amount of One Hundred Sixty Five Thousand Seven Hundred Sixty Pesos (P165,760.00).

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

RECEIVED
Date: 4-16-14
Time:
Office:
Sign: 4/28/2014



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

NOTICE TO PROCEED

May 5, 2014

MS. LENIE B. ALMAZAN
Jars & Saucers Food Service
536 Vicente G. Cruz St.,
Manila


Dear **Ms. Almazan:**

Per attached Purchase Order No. 2014-078, we hereby notify you that your Office may commence work on the project "*Provision for Food and Catering Services*" upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with the Office of Undersecretary Richard Moya 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:

 5/5/2014
Ms. Almazan