



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

NOTICE OF AWARD

July 31, 2014

MR. DANILO G. TULAY
R.S. RAMIREZ ADS IDEAS, INC.
4697 p. Binay St. corner Cuanco St., Pio del Pilar
Makati City

Dear **Mr. Tulay**:

We are pleased to inform you that the project "*Supply and Delivery of Acrylic Office Signages and Frames*," is hereby awarded to your company in the amount of Ninety Two Thousand Two Hundred Thirty Three Pesos and Seventy Five Centavos (P92,233.75.00).

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

D. Tulay
Dani G. Tulay
8/22/14



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

PURCHASE ORDER NO. 2014-151

Supplier: R.S. Ramirez ADS IDEAS INC.	Date: July 31, 2014
Address: 4697 p. Binay St. corner Cuanco St., Pio del Pilar 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 July 22, 2014, subject to the Terms and Conditions enumerated at the back hereof:

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

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
Supply and Delivery of Acrylic Office Signages and Frames:					
1		Acrylic Holder for Common Rest Rooms, 1.5mm, size 5.50" x 8.50"	104	95.00	9,880.00
2		Supply and Installation of Evacuation Plan, for common area, Sticker on Hi-Impact, Glow in the dark, acrylic clear 2mm, stainless bolt, size 11" x 17"	13	514.25	6,685.25
3		Supply and Installation of Evacuation Plan, for common area, Sticker on Hi-Impact, Glow in the dark, acrylic clear 2mm, stainless bolt, size 8.5" x 12"	33	280.50	9,256.50
4		Acrylic holder for Conference Room Door (notice of meeting) acrylic clear 1.5mm, acrylic diffuser 1.5mm, with hanger, size 8.5" x 12"	6	458.00	2,748.00
5		HOUSE RULES - acrylic holder, acrylic clear 1.5mm, acrylic diffuser 1.5mm, size 8.5" x 17"	32	542.00	17,344.00
6		Acrylic holder per Floor (1st, 2nd, 3rd & 4th Floor), acrylic diffuser 1.5mm, size 4" x 12"	12	180.00	2,160.00
7		Acrylic Holder frame, specs: acrylic clear 1.5mm, acrylic diffuser 1.5mm, size 32" x 30"	2	3,600.00	7,200.00
8		Acrylic Holder frame, specs: acrylic clear 1.5mm, acrylic diffuser 1.5mm, size 32" x 46"	1	5,520.00	5,520.00
9		Official door signage: Assistant Secretary specification: base wood; wall nut. (dark brown) finish, simple, flat edges, size: 3/8" thick x 4"W x 50"L; Brass (2mm) Letter cut our Monotype Corsiva	3	3,900.00	11,700.00
10		B.U.D.G.E.T Union			
		DBM-SME	1	3,200.00	3,200.00
		DBM-ECC			
11		Male	3	2,200.00	6,600.00
12		Female: specification: black embossed symbol on square brass plate;	3	2,200.00	6,600.00
13		PWD - with embossed text saying "PWD: and use symbol	1	2,200.00	2,200.00
14		Fire Exit - glow in the dark	3	380.00	1,140.00

(Total Amount In Words)
Ninety Two Thousand Two Hundred Thirty Three Pesos and Seventy Five Centavos **92,233.75**

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: Debra G. Ferrer
 Signature over Printed Name of Supplier
 Date: 8/29/14

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

Funds Availability Certified by: <u>Esperanza Q. Ignacio</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-8-1507</u> Amount : <u>92,233.75</u> Date : <u>8/29/14</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
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

August 14, 2014

MR. DANILO G. TULAY
R.S. RAMIREZ ADS IDEAS, INC.
4697 p. Binay St. corner Cuanco St., Pio del Pilar
Makati City

Dear **Mr. Tulay**:

Per attached Purchase Order No. 2014-151, we hereby notify you that your Office may commence work on the project "*Supply and Delivery of Acrylic Office Signages and Frames*," upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with our General Services Division 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 CAYANTO
Director, Administrative Service
[Signature]

Conforme:

[Signature]
Dani G Tulay
8/29/14
Mr. Tulay