



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2015-049

Supplier: Laricel's Jewelry Date: April 1, 2015
 Address: 279 Contreras St., Calvario, Meycauayan City, Bulacan Mode of Procurement: Small Value
 TIN: _____

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:
 Place of Delivery: DBM, Building III Delivery Term: Twenty (20) wd upon receipt of NTP
 Date of Delivery: Within twenty (20) working days upon receipt of the Notice to Proceed Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Anniversary Rings with DBM Logo and Individually Engraved Names Specifications: -20 pcs. Anniversary Rings with DBM Logo and Individually Engraved Names -Fourteen (14) Karat Gold (International Standard Gold Karat Specification) -Eight (8) Grams without Loss -Individual Jewelry Box and Warranty Card	20	11,200.00	224,000.00
(Total Amount In Words)					224,000.00

Two Hundred Twenty Four Thousand Pesos
 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: _____
LARICEL B. BONIFACIO
 Signature over Printed Name of Supplier
APRIL 13, 2015
 Date

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

Funds Availability Certified by:
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 011011012015-04-00056
 Amount : 224 000
 Date : 4/7/2015

- 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 OF AWARD

March 31, 2015

LARICEL B. BONIFACIO

Laricel's Jewelry
279 Contreras St., Calvario,
Meycauayan City, Bulacan


Dear **Ms. Bonifacio**:

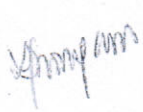
We are pleased to inform you that the project "*Supply and Delivery of Anniversary Rings for CY 2015*" is hereby awarded to your company in the amount of Two Hundred Twenty Four Thousand Pesos (P224,000.00).

Based on 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 IV, Administrative Service





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

NOTICE TO PROCEED

LARICEL B. BONIFACIO

Laricel's Jewelry
279 Contreras St., Calvario,
Meycauayan City, Bulacan

Dear **Ms. Bonifacio**:


Per attached Purchase Order No. 2015-049, we hereby notify you that your Office may proceed with "Supply and Delivery of Anniversary Rings for CY 2015" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

 / April 13, 2015
LARICEL BONIFACIO
Conforme / Date