



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

PURCHASE ORDER NO. 2015-050

Supplier: <u>C. Kenneth Sports Wear Co.</u>	Date: April 1, 2015
Address: <u>2412 Legarda 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 Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building III	Delivery Term: Twenty (20) cd from submission of breakdown of sizes by DBM-AS
Date of Delivery: Within twenty (20) calendar days from submission of breakdown of sizes by DBM-AS	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	DBM Jackets (Anniversary Souvenirs) Color: Black Fabric: "Michael Angelo" with "Quiana" black underlining -All stitches at ¼ -With snap button and rubberized print at the left and right sleeves -With black front zipper -With side pockets -DBM logo on upper left front portion of the jacket	1,000	405.00	405,000.00

(Total Amount in Words) **405,000.00**
Four Hundred Five 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: *Mary Jane P. Saeber*
 Signature over Printed Name of Supplier
4-14-2015
 Date

Very truly yours,
Maria Sofia C. Yano
 ATTY. SOFIA C. YANO
 Director IV, AS d.
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>01101/012015-04-000563</u> Amount : <u>₱ 405,000.00</u> Date : <u>4/15/2015</u>
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Distribution of Copies:
 Original copy for the Supplier's Conformance
 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

MARY JANE SABELA

C. Kenneth Sports Wear Co.
2412 Legarda St.,
Sampaloc, Manila

Dear **Ms. Sabela**:


We are pleased to inform you that the project "*DBM Jackets (Anniversary Souvenirs)*," is hereby awarded to your company in the amount of Four Hundred Five Thousand Pesos (P405,000.00).

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


MARY JANE P. SABELA
4-11-2015



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

NOTICE TO PROCEED

MARY JANE SABELA

C. Kenneth Sports Wear Co.
2412 Legarda St.,
Sampaloc, Manila

Dear **Ms. Sabela**:

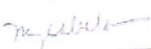
Per attached Purchase Order No. 2015-050, we hereby notify you that your Office may proceed with "*DBM Jackets (Anniversary Souvenirs)*" upon receipt and acceptance of this Notice.

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

 / 4/11/2016

Conforme / Date