



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila

PURCHASE ORDER NO. 2016-018

D' Multi-Essence Products	Date: January 20, 2016
Address: 122 P. Mariano St., Usuzan, Taguig City	Mode of Procurement: Small Value
TIN:	

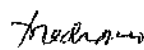
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation, subject to the Terms and Conditions enumerated at the back hereof:

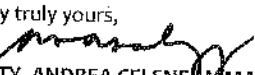
Place of Delivery: DBM Building III	Delivery Term: 15 working days
Date of Delivery: 15 working days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

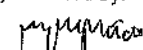
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	units	Steel Rack	37	7,810.00	288,970.00

(Total Amount in Words)
Two Hundred Eighty Eight Thousand Nine Hundred Seventy Pesos 288,970.00

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:

KRISTINE JOY MEDRANO
 Signature over Printed Name of Supplier
 2/12/16
 Date

Very truly yours,

ATTY. ANDREA CELENE MAGTALA
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 0161012016-01-000088
 Amount : P 288,970.
 Date : 1/21/2016

- 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

January 20, 2016

MS. ELIZABETH S. TAN

D' Multi-Essence Products
122 P. Mariano St., Usuzan, Taguig City

Dear **Ms. Tan**

We are pleased to inform you that the "37 units steel Rack", is hereby awarded to your company in the amount of Two Hundred Eighty Eight Thousand Nine Hundred Seventy Pesos (P 288,970.00).

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. ANDREA CELENE M. MAGTALAS
Director, Administrative Service



Approved 2/12/16



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

NOTICE TO PROCEED

MS. ELIZABETH S. TAN

D' Multi-Essence Products

122 P. Mariano St., Usuzan, Taguig City

Dear **Ms. Tan**

Per attached Purchase Order No. 2016-018, we hereby notify you that your Office may proceed with the "37 units Steel Rack" upon receipt and acceptance of this Notice.

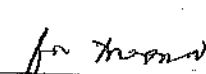
In this regard, your Office shall coordinate with our General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director, Administrative Service

Conforme:


Ms. Tan