



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

**PURCHASE ORDER NO. 2016-026**

Supplier: Luzon Sales Co., Inc.	Date: February 2, 2016
Address: 684 Gil Puyat Street Quiapo, Manila	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 Bldg. III	Delivery Term: Within seven (7) calendar days from receipt of NTP
Date of Delivery: Within seven (7) calendar days from receipt of NTP <b>FEB 12, 2016</b>	Payment Term: Upon completion of quarterly delivery and acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<b>Supply and Delivery of Electrical Supplies</b>			
	box	CAT6 Cable, Heavy Duty	6	9,700.00	58,200.00
	set	Data Port or I/O Port, 1 RJ45 Female with White Face Plate, 2"x4"	30	550.00	16,500.00
	pc	Plastic Molding, 1 1/2" x 1 1/2"	20	190.00	3,800.00
	roll	Double Adhesive Tape with Foam, 1"	20	110.00	2,200.00
	pc	Aluminum Threshold, 4"x20'	5	1,900.00	9,500.00
	tube	Silicon Sealant (Clear)	20	99.00	1,980.00
	roll	Electrical Tape (Black)	30	19.00	570.00
	meter	Mica Tube, 3/8"	60	20.00	1,200.00
	box	#14 THHN Stranded Wire (Green)	2	1,900.00	3,800.00
	box	#12 THHN Stranded Wire (Black)	5	2,800.00	14,000.00
	pcs	RJ 45, Heavy Duty	100	19.00	1,900.00
	meter	Flexible Hose, 1" (Orange)	100	13.00	1,300.00
	pcs	Cable Tie, 4" (White)	200	1.00	200.00

**(Total Amount In Words)**  
**One Hundred Fifteen Thousand One Hundred Fifty Pesos** **115,150.00**

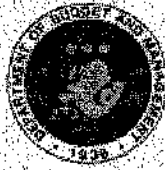
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:   
 Signature over Printed Name of Supplier  
 Date: \_\_\_\_\_

Very truly yours,  
  
**ATTY. ANDREA CELENE M. MAGTALAS**  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  ESPERANZA O. IGNACIO Chief Accountant	OS No: <u>0101101-2016-02-00160</u> Amount: <u>₱ 115,150.00</u> Date: <u>2/2/2016</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 OF AWARD**

February 2, 2016

**JANNY SAW**

Luzon Sales Co., Inc.  
684 G. Puyat Street  
Quiapo, Manila

Dear **Mr. Saw**:

We are pleased to inform you that the project "*Supply and Delivery of Electrical Supplies*" is hereby awarded to your company in the amount of One Hundred Fifteen Thousand One Hundred Fifty Pesos (P115,150.00).

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. ANDREA CELENE M. MAGTALAS  
Director IV, Administrative Service



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

**NOTICE TO PROCEED**

**JANNY SAW**  
Luzon Sales Co., Inc.  
684 G. Puyat Street  
Quiapo, Manila

Dear Mr. Saw:

Per attached Purchase Order No. 2016-026, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of Electrical Supplies" 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 CELESTE M. MAGTALAS  
Director IV, Administrative Services

Confirme / Date


  
Janny Saw  
2/9/16

**ABSTRACT OF QUOTATIONS**

Project Title: Supply and Delivery of Electrical Supplies  
 ABC: P125,000.00  
 Date: February 01, 2016

Qty	Unit	Particulars	Luzon Sales Co., Inc. 733-1779		Arrow Electrical Supply 734-0024		Quasar Enterprises 398-3511		Silicon Electrical Supply Inc. 521-9111		Multiple J Enterprises 899-5935		Innovative Electrical Enterprise 642-4799	
			Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
6	box	CAT6 Cable, Heavy Duty Data Port or I/O Port, RJ45 Female with White Face Plate, 2' x 4'	9,700.00	58,200.00	4,999.00	29,994.00	10,020.00	60,120.00	8,970.00	53,820.00	10,004.00	60,024.00	10,250.00	61,500.00
30	set	White Face Plate, 2' x 4'	550.00	16,500.00	679.00	20,370.00	260.00	7,800.00	581.00	17,430.00	274.50	8,235.00	150.00	3,800.00
20	pc	Plastic Molding, 1 1/2" x 1 1/2"	190.00	3,800.00	139.00	2,780.00	158.90	3,172.00	135.00	2,720.00	220.00	4,400.00	107.00	2,140.00
20	roll	Dielectric Adhesive Tape with Foam, 1"	110.00	2,200.00	349.00	6,980.00	78.00	1,560.00			81.25	1,625.00	2,625.00	13,125.00
5	pc	Aluminum Threshold, 4"x20"	1,900.00	9,500.00	9,300.00	46,500.00							150.00	3,000.00
20	tube	Silicon Sealant (Clear)	99.00	1,980.00	98.00	1,960.00					146.40	2,928.00	24.00	720.00
30	roll	Electrical Tape (Black)	19.00	570.00	19.00	570.00	19.50	585.00	21.00	630.00	29.00	870.00	20.00	1,200.00
60	meter	Nipa Tube, 3/8"	20.00	1,200.00	14.99	899.40	24.00	1,440.00	15.50	930.00	18.34	1,100.40	19.45	3,890.00
2	box	#14 THHN Stranded Wire (Green)	1,900.00	3,800.00	1,249.00	2,498.00	1,920.00	9,600.00	1,800.00	3,600.00	2,177.70	4,355.40	2,847.00	14,235.00
5	box	#12 THHN Stranded Wire (Black)	2,800.00	14,000.00	1,839.00	9,195.00	2,760.00	13,800.00	2,642.00	13,210.00	3,190.30	15,951.50	8.00	800.00
100	pcs	RJ 45 Heavy Duty	19.00	1,900.00	20.00	2,000.00	2.60	260.00	75.00	7,500.00	12.20	1,220.00	18.00	1,800.00
100	meter	Flexible Hose, 1" (Orange)	1,300.00	1,300.00	9.99	999.00	12.61	1,261.00	13.00	1,300.00	24.00	2,400.00	1.00	200.00
200	pcs	Cable Tie, 4" (White)	1.00	200.00	0.20	40.00	1.30	260.00	0.30	60.00	1.25	250.00	1.00	200.00
<b>Total Price</b>				<b>115,150.00</b>		<b>124,895.40</b>		<b>94,098.00</b>		<b>101,200.00</b>		<b>103,359.30</b>		<b>106,410.00</b>
Mayor's Permit				2015-28964		2015-30078		no submission		2015-23847		no submission		no submission
Validity Date				12/31/2016		12/31/2016		no submission		12/31/2015		no submission		no submission
Philgeps Reg. No.				2015-5854		2015-4813		no submission		2015-9502		no submission		no submission
Validity Date				2/24/2016		6/26/2016		non complying		10/16/2016		non complying		non complying
<b>Lowest Quotation</b>				<b>1</b>		<b>2</b>		<b>non complying</b>		<b>non complying</b>		<b>non complying</b>		<b>non complying</b>

Reviewed by:  
  
 JOEELYN T. CENTENO  
 Chief Administrative Officer

Prepared by:  
  
 DONNA DE Ocampo  
 Administrative Officer IV

Approved by:  
  
 ANDREA CRIENE M. STALAS  
 Director IV, Administrative Service