



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

PURCHASE ORDER NO. 2016-046

Supplier: Luzon Sales Co., Inc.	Date: March 2, 2016
Address: 684 G. Puyat St. 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:

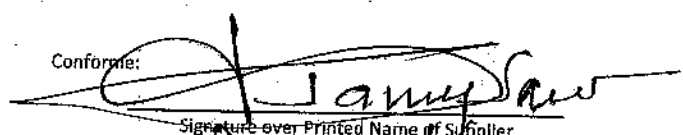
Place of Delivery: DBM Bldg. III	Delivery Term: Within 7 working days
Date of Delivery: Within 7 working days upon receipt of PO	Payment Term: Upon completion of delivery and acceptance

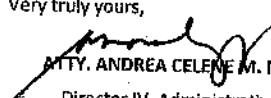
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	gallon	Lacquer Flo	7	599.00	4,193.00
	paif	Lacquer Thinner	4	690.00	2,760.00
	gallon	Gypsum Putty (preOmix)	4	280.00	1,120.00
	pc	Paint roller 7"	10	55.00	550.00
	pc	Baby roller 4"	6	36.00	216.00
	quarts	L. Color L. Black	2	88.00	176.00
	quarts	L. Color T. Red	3	114.00	342.00
	quarts	L. Color H. Yellow	2	148.00	296.00
	kilo	Cotton Rag	6	48.00	288.00
	gallon	Red Oxide Primer	6	540.00	3,240.00
	gallon	Flat Wall Enamel (white)	8	575.00	4,600.00
	quarts	Polytuff w/ hardener	4	195.00	780.00
	pc	Paint Brush 1"	1	14.50	14.50
	pc	Paint Brush 3"	3	24.00	72.00
	pc	Paint Brush 4"	4	58.00	232.00
	gallon	Q.D.E. Enamel (white)	6	695.00	4,170.00
	gallon	Semi-gloss Health Home (Odor less - White)	6	776.00	4,656.00
	gallon	Oil wood stain maple	3	479.00	1,437.00
	gallon	Oil wood stain Mahogany	2	550.00	1,100.00
	gallon	Oil wood stain Walnut	1	550.00	550.00
	gallon	Plasalux Glazing Putty	2	666.00	1,332.00
	pc	Water Color Brush	5	29.00	145.00

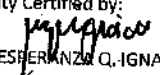
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(Total Amount in Words) Seventy Eight Thousand Four Hundred Seventy Seven Pesos and 50/100	78,477.50
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 
 Signature over Printed Name of Supplier
 Date: 3-10-16

Very truly yours,

 ATTY. ANDREA CELESTE M. MAGTALAS
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESTELITA Q. IGNACIO Chief Accountant	OS No : <u>01101192016-05-000389</u> Amount : <u>78,477.50</u> Date : <u>3/7/2016</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

March 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 Paint Supplies"* is hereby awarded to your company in the amount of Seventy Eight Thousand Four Hundred Seventy Seven Pesos and 50/100 (P78,477.50).

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. MAGTALA
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:

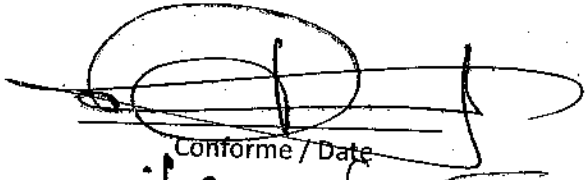
Per attached Purchase Order No. 2016-046, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of Paint Supplies" upon receipt and acceptance of this Notice.

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 CELENE M. MAGTALAS
Director IV, Administrative Service


Conforme / Date

Janny Saw
3-10-16