



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

PURCHASE ORDER NO. 2016-067

Supplier: Laricel's Jewelry	Date: March 18, 2016
Address: 279 Contreras St., Calvario Meycauayan, Bulacan	Mode of Procurement: Small Value
TIN:	

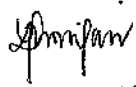
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

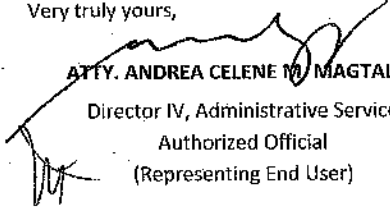
Place of Delivery: DBM Bldg. III	Delivery Term: Within 10 working days
Date of Delivery: Within 10 working days upon receipt of PO	Payment Term: Upon completion of delivery and acceptance

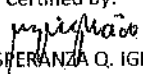
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Anniversary Rings with DBM Logo and Individually Engraved Names Male Employee - 5 Female Employee - 5 Fourteen (14) Karat Gold (International Standard Gold Karat Specification) Eight (8) Grams without Loss	10	13,700.00	137,000.00

(Total Amount In Words)
One Hundred Thirty Seven Thousand Pesos 137,000.00

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:

LARICEL BONIFACIO
 Signature over Printed Name of Supplier
 APR 18 4, 2016
 Date

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 0110101 2016-07-00024 Amount : P 137,000.00 Date : 3/21/2016
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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 18, 2016

LARICEL B. BONIFACIO

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

Dear **Ms. Bonifacio**:

We are pleased to inform you that the project *"Supply and Delivery of Anniversary Rings for CY 2016"* is hereby awarded to your company in the amount of One Hundred Thirty Seven Thousand Pesos (P137,000.00).

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. 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

LARICEL B. BONIFACIO

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

Dear **Ms. Bonifacio**:

Per attached Purchase Order No. 2016-067, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Anniversary Rings for CY 2016*" 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



LARICEL BONIFACIO / APRIL 4, 2016

Conforme / Date