



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

**PURCHASE ORDER NO. 2016-110**

Supplier: Aboex Travel and Tours	Date: May 27, 2016
Address: Rm 32-33 Colegio Business Center, Nueva Segovia, Vigan City, Ilocos Sur	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: Various Places	Delivery Term: June 7 to 10, 2016
Date of Delivery: June 7 to 10, 2016	Payment Term: CASH ON DELIVERY

Stock No.	No. of Days	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<b>Transportation Services</b>			
	4	Van rental Minimum of 14 seats	15	4,750.00	285,000.00
	1	Bus rental Minimum of 50 seats	4	20,500.00	82,000.00
		<b>C.O.D</b>			

**(Total Amount in Words)**  
**Three Hundred Sixty Seven Thousand Pesos** 367,000.00

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: JOSEPH M. COMTEZ  
 Signature over Printed Name of Supplier

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

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : 011011012016-05-001211 Amount : ₱ 367,000.00 Date : 5/27/2016
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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**

May 27, 2016

**MS. KAREN S. SANTOS**

Aboex Travel and Tours  
Rm 32-33 Colegio Business Center,  
Nueva Segovia Street, Vigan City,  
Ilocos Sur

Dear Ms. Santos:

We are pleased to inform you that the project "*Transportation Services*" is hereby awarded to your company in the amount of Three Hundred Sixty Seven Thousand Pesos (P367,000.00).

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**

**MS. KAREN S. SANTOS**  
Aboex Travel and Tours  
Rm 32-33 Colegio Business Center,  
Nueva Segovia Street, Vigan City,  
Ilocos Sur

Dear **Ms. Santos**:

Per attached Purchase Order No. 2016-110, we hereby notify you that your Office may proceed with the delivery of the project "*Transportation Services*," 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 &

  
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Conforme / Date