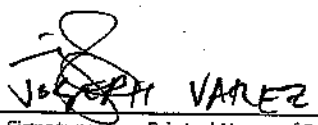
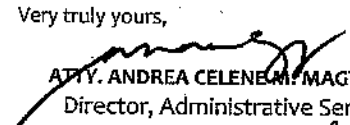
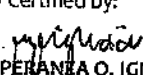




Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila

<b>PURCHASE ORDER NO. 2016-143</b>					
Supplier: <u>GBR-GEN General Merchandise</u>		Date: <u>July 11, 2016</u>			
Address: <u>1034-A Mindoro St., Sampaloc, Manila</u>		Mode of Procurement: <u>Small Value</u>			
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: <u>DBM Building III</u>			Delivery Term: <u>30 working days upon receipt of P.O.</u>		
Date of Delivery: <u>30 working days upon receipt of P.O.</u>			Payment Term: <u>Upon completion of delivery, service &amp; acceptance</u>		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Tires 205/65 R15 > Camber Correction > Wheel Alignment > Wheel Balancing > Tubeless Tire Valve Stem 4pcs/set	74	5,150.00	381,100.00
<b>(Total Amount In Words)</b>					<b>381,100.00</b>
<b>Three Hundred Eighty One Thousand One Hundred Pesos</b>					
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:		 <u>JOSEPH VAREZ</u> Signature over Printed Name of Supplier		Very truly yours,  <b>ATTY. ANDREA CELENE M. MAGTALA</b> Director, Administrative Service Authorized Official (Representing End User)	
		<u>22 JULY 2016</u> Date			
Funds Availability Certified by:			OS No : <u>0110110/2016-07-001561</u>		
 <b>ESPERANZA Q. IGNACIO</b> Chief Accountant			Amount : <u>₱ 381,100.-</u>		
			Date : <u>7/13/2016</u>		
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**

July 11, 2016

**Ms. ELIZABETH DELA CRUZ**  
GBR-GEN General Merchandise  
1034-A Mindoro St., Sampaloc  
Manila


Dear **Ms. Dela Cruz:**


We are pleased to inform you that the "*Supply, Delivery and Replacement of Tires for DBM Motor Vehicles*", is hereby awarded to your company in the amount of Three Hundred Eighty One Thousand One Hundred Pesos (P 381,100.00).

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 CELESTE M. MAGTALAS**  
Director, Administrative Services

  
**JOSEPH VANEZ**  
27 JULY 2016



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

**NOTICE TO PROCEED**

**Ms. ELIZABETH DELA CRUZ**  
GBR-GEN General Merchandise  
1034-A Mindoro St., Sampaloc  
Manila

Dear **Ms. Dela Cruz:**

Per attached Purchase Order No. 2016-143, we hereby notify you that your Office may proceed with *"Supply, Delivery and Replacement of Tires for DBM Motor Vehicles"* 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:

*for:*   
\_\_\_\_\_  
Ms. Dela Cruz