



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

**PURCHASE ORDER NO. 2017-042**

Supplier: Stelsen Intergrated Systems, Inc.	Date: February 9, 2017
Address: 10/F Jacinta Bldg. II Guadalupe Nuevo Makati City	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:

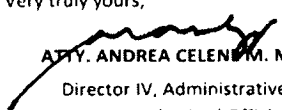
Place of Delivery: DBM Bldg. II	Delivery Term: Within 15 working days
Date of Delivery: Within 15 working days upon receipt of PO	Payment Term: Upon completion of delivery and acceptance

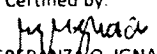
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Emergency Replacement, Installation, Testing and Commissioning of Fire Alarm Panel installed at DBM Building II with Automatic Voltage Regulator with Time Delay	1	158,247.00	158,247.00

(Total Amount In Words)  
**One Hundred Fifty Eight Thousand Two Hundred Forty Seven Pesos** 158,247.00

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 **3-11-17**

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

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>0210110/2017-02-000165</u> Amount : <u>158,247.-</u> Date : <u>2/9/2017</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 9, 2017

**JAMES FRUCTUOSO YABUT**  
Stelsen Integrated Systems, Inc.  
10/F Jacinta Bldg. II, Guadalupe Nuevo  
Makati City

Dear Mr. Yabut:

We are pleased to inform you that the project *"Emergency Replacement, Installation, Testing and Commissioning of Fire Alarm Panel installed at DBM Building II with Automatic Voltage Regulator with Time Delay"* is hereby awarded to your company in the amount of One Hundred Fifty Eight Thousand Two Hundred Forty Seven Pesos (P158,247.00).

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**

**JAMES FRUCTUOSO YABUT**

Stelsen Integrated Systems, Inc.  
10/F Jacinta Bldg. II, Guadalupe Nuevo  
Makati City

Dear **Mr. Yabut**:

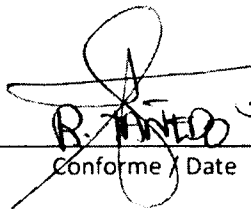
Per attached Purchase Order No. 2017-042, we hereby notify you that your Office may proceed with the delivery of the project *"Emergency Replacement, Installation, Testing and Commissioning of Fire Alarm Panel installed at DBM Building II with Automatic Voltage Regulator with Time Delay,"* upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management 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

  
R. TAYLO 314  
Conforme / Date