



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

PURCHASE ORDER NO. 2017-079

Supplier: Philcopy Corporation	Date: March 16, 2017
Address: 793 J.P. Rizal Avenue	Mode of Procurement: Direct Contracting
Makati City	
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 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
	unit	Repair and Replacement of Defective Parts for the Kyocera Printer Model Number: FS-6970DN Serial Number: XDC4400343 and XDC32000320 DK-450 - 12,226.00 MK-450 - 47,317.00 Repair Charge 1,000.00	2		

(Total Amount In Words)
 Sixty Thousand Five Hundred Forty Three Pesos. 60,543.00

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]*
 Signature over Printed Name of Supplier
 3-30-17
 Date

Very truly yours,
 ATTY. ANDREA CELENE M. MAGTALAS
 Director IV, Administrative Service
 Authorized Official
 (Representing End User) *[Signature]*

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : 02101012017-03-000373 Amount : 60,543.00 Date : 3/17/2017
----------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------

Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / 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 16, 2017

MS. EMIE R. DE CASTRO

Philcopy Corporation
793 J.P. Rizal Avenue
Makati City

Dear **Ms. De Castro**:

We are pleased to inform you that the project "*Repair and Replacement of Defective Parts for Kyocera Printers*" is hereby awarded to your company in the amount of Sixty Thousand Five Hundred Forty Three Pesos (P60,543.00).

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

R. Bahayán
3-31-17

