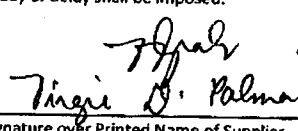
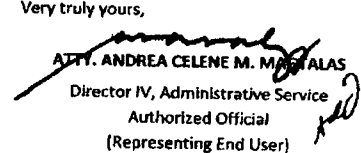
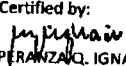




Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

Supplier: Centurian International Corporation		Date: January 17, 2017			
Address: 505 St. Martin Subd., Ibayo Marilao, Bulacan		Mode of Procurement: Small Value Procurement			
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 calendar days from receipt of NTP			
Date of Delivery: Within 15 calendar days upon receipt of NTP		Payment Term: Upon completion of delivery and acceptance			
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Corrugated Boxes • Body: 400 x 180 x 247mm • Cover: 415mm x 188mm x 50mm • 175-C • Design: Die-cut • Others: with print	6000	23.00	138,000.00
(Total Amount in Words) One Hundred Thirty Eight Thousand Pesos only					138,000.00
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:		Date: 2/1/17		Very truly yours,	
 Tingzi D. Palma Signature over Printed Name of Supplier				 ATTY. ANDREA CELENE M. MASTALAL Director IV, Administrative Service Authorized Official (Representing End User)	
Funds Availability Certified by:		OS No :		Date :	
 ESPERANZA Q. IGNACIO Chief Accountant		02101012017-01-000042 ₱ 138,000.- 1/19/2017			
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

January 17, 2017

MS. VIRGINIA D. PALMA
Centurian International Corporation
505 St. Martin Subd., Ibayo
Marilao, Bulacan


Dear Ms. Palma:

We are pleased to inform you that the project "*Supply and Delivery of Corrugated Boxes*" is hereby awarded to your company in the amount of One Hundred Thirty Eight Thousand Pesos (P138,000.00).

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

April 1/23/17
Virgie D. Palma
Centurian Int'l. Corp.



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

NOTICE TO PROCEED

January 17, 2017

MS. VIRGINIA D. PALMA
Centurian International Corporation
505 St. Martin Subd., Ibayo
Marilao, Bulacan

Dear Ms. Palma:

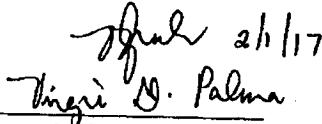
Per attached Purchase Order No. 2017-006, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Corrugated Boxes*", upon receipt and acceptance of this Notice.

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


Virginia D. Palma
Conforme / Date