



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

PURCHASE ORDER NO. 2017-098

Supplier: LARICEL'S JEWELRY	Date: March 29, 2017
Address: 279 Contreras St., Calvario Meycauayan, 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	Male Ring • Anniversary Ring with DBM Logo and Individual name (engraved) • 14 Karat Gold • International Standard Gold Karat • Eight (8) grams without loss	4	15,500.00	62,000.00
	pcs	Female Ring • Anniversary Ring with DBM Logo and • 14 Karat Gold • International Standard Gold Karat • Eight (8) grams without loss	11	15,500.00	170,500.00

(Total Amount in Words)
Two Hundred Thirty Two Thousand Five Hundred Pesos only **232,500.00**

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:

LARICEL B. BONIFACIO
 Signature over Printed Name of Supplier
April 17, 2017
 Date

Very truly yours,

ATTY. ANDREA CELENE M. MAGTALAS
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>BIT1019/2017-04-COBT-71</u> Amount : <u>232,500.-</u> Date : <u>4/10/2017</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 TO PROCEED

March 29, 2017

MS. MA. CECILIA B. BONIFACIO
Laricel's Jewelry
279 Contreras St., Calvario
Meycauayan, Bulacan

Dear **Ms. Bonifacio**:


Per attached Purchase Order No. **2017-098**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of DBM Anniversary Rings*", 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


LARICEL B. BONIFACIO
Conforme / Date **APRIL 17, 2017**



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

NOTICE OF AWARD

March 29, 2017

MS. MA. CECILIA B. BONIFACIO

Laricel's Jewelry
279 Contreras St., Calvario
Meycauayan, Bulacan

Dear **Ms. Bonifacio**:


We are pleased to inform you that the project "*Supply and Delivery of DBM Anniversary Rings*" is hereby awarded to your company in the amount of Two Hundred Thirty Two Thousand Five Hundred Pesos (P232,500.00).

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


LARICEL B. BONIFACIO
APRIL 17, 2017