



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

PURCHASE ORDER

Supplier: M.A. PANGANIBAN TRADING	Date: July 26, 2017
Address: Jojima Resort, San Francisco	Mode of Procurement: Small Value Procurement
Bulacan, Bulacan	
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 PO	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
Supply and Delivery of Plumbing Supplies					
	pcs	• Lavatory P-trap 1 ¼" with PO plug brass	50	519.00	25,950.00
	pcs	• Bottle trap 1 1/2"	10	850.00	8,500.00
	pcs	• Lavatory Tail Piece 1 ½"x6" with adaptor	10	390.00	3,900.00
	bottles	• Liquid sosa	60	150.00	9,000.00
	pcs	• Lavatory faucet vertical tap, stainless ½"	20	1,031.00	20,620.00
	pcs	• Gooseneck sink faucet, stainless, ½"	10	900.00	9,000.00
	pcs	• Teflon tape ½"	20	30.00	600.00
	pcs	• Flexible hose 20"x1/2"x1/2" rubber plastic	30	316.00	9,480.00
	pcs	• Bidet, rubber plastic ½"	10	840.00	8,400.00
	gallons	• Vulcaseal	2	350.00	700.00
	cans	• Wet and dry sealant	150	80.00	12,000.00
	pieces	• Hacksaw blade	10	300.00	3,000.00
	tubes	• Silicone sealant, white	20	325.00	6,500.00

(Total Amount in Words)
One Hundred Seventeen Thousand Six Hundred Fifty Pesos **117,650.00**

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: *Marilyn Panganiban*
MARILYN PANGANIBAN
 Signature over Printed Name of Supplier
AMS 06. 2017
 Date

Very truly yours,
Andrea Celene M. Magtalas
ATTY. ANDREA CELENE M. MAGTALAS
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>Esperanza D. Ignacio</i></u> ESPERANZA D. IGNACIO Chief Accountant	OS No : <u>021011012017-07-1470</u> Amount : <u>₱ 117,600.-</u> Date : <u>7/28/2017</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

July 26, 2017

MS. MARILYN PANGANIBAN
M.A. Panganiban Trading
Jojima Resort, San Francisco
Bulacan, Bulacan

Dear Ms. Panganiban:


We are pleased to inform you that the project *"Supply and Delivery of Plumbing Supplies"* is hereby awarded to your company in the amount of One Hundred Seventeen Thousand Six Hundred Fifty Pesos (Php117,650.00)

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


MARILYN PANGANIBAN



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

NOTICE TO PROCEED

July 26, 2017

MS. MARILYN PANGANIBAN
M.A. Panganiban Trading
Jojima Resort, San Francisco
Bulacan, Bulacan

Dear **Ms. Panganiban:**

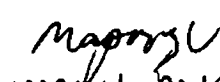
Per attached Purchase Order No. **2017-186**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Plumbing Supplies*", upon receipt and acceptance of this Notice.

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 G. MAGTALAS
Director IV, Administrative Service


MARILYN PANGANIBAN

AUG. 06, 2017

Conforme / Date