



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

PURCHASE ORDER NO. 2017-083

Supplier: U-BIX CORPORATION	Date: March 20, 2017
Address: 1344 Angono St., Makati City	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 7 calendar days from receipt of NTP
Date of Delivery: Within 7 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	RISO CZ180 Ink Color: Blue	40	1,332.00	53,280.00

(Total Amount In Words)
Fifty Three Thousand Two Hundred Eighty Pesos **53,280.00**

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: *Mirerna*
Mirerna R. Duglita
 Signature over Printed Name of Supplier
3/24/17
 Date

Very truly yours,
Andrea Celeste M. Magtala
ATTY. ANDREA CELESTE M. MAGTALA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>021611612017-03-006420</u> Amount : <u>₱ 53,280-</u> Date : <u>3/21/2017</u>
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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 20, 2017

MR. MINERVA R. DEGISICA
U-BIX CORPORATION
1344 Angono St.,
Makati City

Dear **Ms. Degisica**:

We are pleased to inform you that the project *"Supply and Delivery of RISO CZ180 Ink"* is hereby awarded to your company in the amount of Fifty Three Thousand Two Hundred Eighty Pesos (P53,280.00).

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. MAGTALA,
Director IV, Administrative Service

Releasado 3/24/17



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

NOTICE TO PROCEED

March 20, 2017

MR. MINERVA R. DEGISICA
U-BIX CORPORATION
1344 Angono St.,
Makati City

Dear **Ms. Degisica**:

Per attached Purchase Order No. **2017-083**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of RISO CZ180 Ink*", 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


Conforme / Date 3/24/17