



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

PURCHASE ORDER NO. 2017-012					
Supplier: NSB Engineering Design and Fabrication			Date: January 23, 2017		
Address: 309 M.L. Quezon Street Lower Bicutan, Taguig 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 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
	unit	Steel Rack <ul style="list-style-type: none">• Brand New• With 07-adjustable shelves• Slotted angle bar: 1 1/2" x 1 1/2"• With rubber footing• Color: Light Gray• Spray Paint• OD: 2400mmH x 1000mmW x 500mmD	50	7,380.00	369,000.00
(Total Amount In Words) Three Hundred Sixty Nine Thousand Pesos only					369,000.00
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: Signature over Printed Name of Supplier			Very truly yours, ATTY. ANDREA CELENE M. MAGALAS Director IV, Administrative Service Authorized Official (Representing End User)		
Date					
Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant			OS No : 021011012017-01-64 Amount : P 369,000.- Date : 01/24/17		
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 23, 2017

MS. RACHELLE ANNE A. MARTINEZ
NSB Engineering Design and Fabrication
309 M.L. Quezon Street
Lower Bicutan, Taguig City

Dear Ms. Martinez:

We are pleased to inform you that the project *"Supply and Delivery of Steel Rack"* is hereby awarded to your company in the amount of Three Hundred Sixty Nine Thousand Pesos (P369,000.00).

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





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

NOTICE TO PROCEED

January 23, 2017

MS. RACHELLE ANNE A. MARTINEZ
NSB Engineering Design and Fabrication
309 M.L. Quezon Street
Lower Bicutan, Taguig City

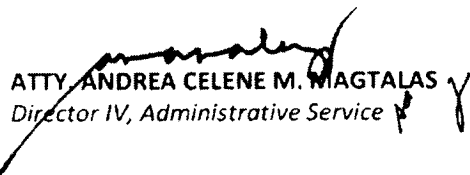
Dear **Ms. Martinez:**


Per attached Purchase Order No. 2017-012, we hereby notify you that your Office may proceed with the delivery of the project *“Supply and Delivery of Steel Rack”*, 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. MAGTALA
Director IV, Administrative Service



Conforme / Date