



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

PURCHASE ORDER NO. 2017-236

Supplier: JQG Construction	Date: September 11, 2017
Address: #1088 Romulo Highway, Brgy. Tibag, Tarlac	Mode of Procurement: Small Value Procurement
City: _____	
TIN: 102-212-492-000	


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:

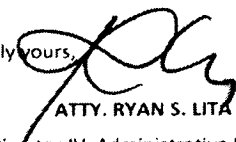
Place of Delivery: DBM Bldg III	Delivery Term: Within 30 calendar days from receipt of NTP
Date of Delivery: Within 30 calendar days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply, Delivery, Fabrication, Installation / Application and Testing of Polyurethane Membrane Waterproofing for DBM Building 1 Concrete Roof Gutter <i>Please see attached: Technical Specification and Schedule of Requirements</i>	1	680,000.00	680,000.00

(Total Amount In Words)
Six Hundred Eighty Thousand Pesos **680,000.00**

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:

Jose de Guzman
Signature over Printed Name of Supplier
Sept. 20, 2017
Date

Very truly yours,

ATTY. RYAN S. LITA
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>021021012017-09-1773</u> Amount : <u>₱ 680,000 -</u> Date : <u>09/14/17</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

AMENDMENT TO ORDER

This Amendment No. 1 is entered into as of October 18, 2017, and is attached to and made a part of Purchase Order (PO) No. 2017-236 dated September 11, 2017, by and between the Department of Budget and Management (Buyer) and JQG Construction (Seller).

In consideration of the letter dated October 18, 2017 requesting to extend the delivery terms for the project, "Supply, Delivery, Fabrication, Installation / Application and Testing of Polyurethane Membrane Waterproofing for DBM Building 1 Concrete Roof Gutter", due to several rainy days that affected the work performance, Buyer and Seller hereby agree, as follows:

1. Delivery Term is hereby changed from **within thirty (30) calendar days to extend another week (7 days) from the receipt of Notice to Proceed (NTP).**
2. Date of Delivery is hereby changed from **within ten thirty (30) calendar days to extend another week (7 days) from the receipt of Notice to Proceed (NTP).**
3. This Amendment modifies the Purchase Order as set forth herein. In the event that any provisions of this Amendment are inconsistent or in conflict with, or vary from the provisions of the Purchase Order, the provisions of this Amendment shall control.

This Amendment shall take effect upon the signing hereof between the Buyer and the Seller.

BY AND BETWEEN:

ENGR. JOSE Q. DE GUZMAN JR.
JQG Construction

DIR. RYAN S. LITA
Department of Budget and Management



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

NOTICE TO PROCEED

September 11, 2017

ENGR. JOSE Q. DE GUZMAN
JQG Construction
#1088 Romulo Highway,
Brgy. Tibag, Tarlac City

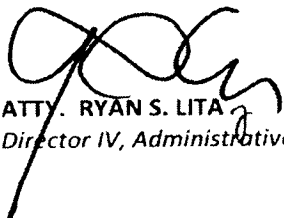
Dear **Mr. De Guzman**:

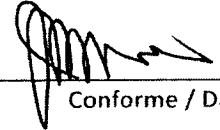
Per attached Purchase Order No. **2017-236**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply Delivery, Fabrication, Installation/Application and Testing of Polyurethane Membrane Waterproofing for DBM Building 1 Concrete Roof Gutter*", upon receipt and acceptance of this Notice.

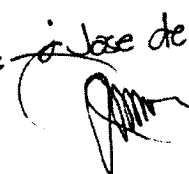
In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. RYAN S. LITA
Director IV, Administrative Service

 09/20/17
Conforme / Date

Received:  Jose de Guzman
11/09/17



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

NOTICE OF AWARD

September 11, 2017

ENGR. JOSE Q. DE GUZMAN
JQG Construction
#1088 Romulo Highway,
Brgy. Tibag, Tarlac City


Dear Mr. De Guzman:

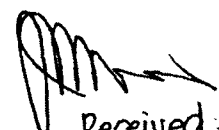

We are pleased to inform you that the project "*Supply Delivery, Fabrication, Installation/Application and Testing of Polyurethane Membrane Waterproofing for DBM Building 1 Concrete Roof Gutter*" is hereby awarded to your company in the amount of Six Hundred Eighty Thousand Pesos (Php680,000.00)

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. RYAN S. LITA
Director IV, Administrative Service

 Received: 09/20/17
Received: Jose de Guzman
 11/09/17