



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

**PURCHASE ORDER NO. 2017-271**

Supplier: <b>SEPTEM Inc.</b>	Date: <b>November 6, 2017</b>
Address: <b>#58 Halcon Street, Sta. Teresita, Quezon City</b>	Mode of Procurement: <b>Small Value Procurement</b>
TIN: <b>002-010-243-000</b>	

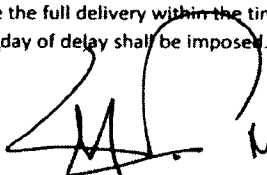
Gentlemen:  
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

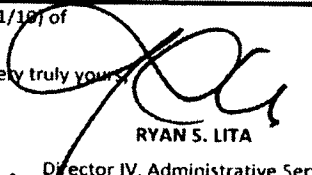
Place of Delivery: <b>DBM Bldg III</b>	Delivery Term: <b>Within 30 calendar days from receipt of NTP</b>
Date of Delivery: <b>Within 30 calendar days upon receipt of NTP</b>	Payment Term: <b>Upon completion of delivery and acceptance</b>

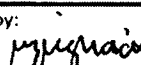
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply, Delivery, Fabrication, Installation and Testing of Gym Equipment  Please see attached: Technical Specification and Schedule of Requirements	1	738,000.00	738,000.00

(Total Amount In Words)  
**Seven Hundred Thirty Eight Thousand Pesos** **738,000.00**

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:  **Nov. 9, 2017**  
Signature over Printed Name of Supplier  
Date

Very truly yours,   
**RYAN S. LITA**  
Director IV, Administrative Service  
Authorized Official  
(Representing End User)

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <b>061021012017-11-2234</b> Amount : <b>P 738,000.</b> Date : <b>11/8/2017</b>
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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



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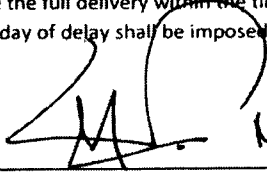
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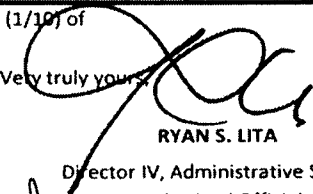
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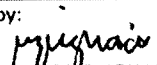
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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE TO PROCEED**

November 6, 2017

**MR. CONSTANTINO M. CABALLA**

SEPTEM Inc.

#58 Halcon Street,

Sta. Teresita, Quezon City

Dear **Mr. Caballa**:

Per attached Purchase Order No. **2017-271**, we hereby notify you that your Office may proceed with the delivery of the project *"Supply, Delivery, Fabrication, Installation and Testing of Gym Equipment"*, 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,

**RYAN S. LITA**

Director IV, Administrative Service MMAP

Nov. 9, 2017

Conforme / Date



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

**NOTICE OF AWARD**

November 6, 2017

**MR. CONSTANTINO M. CABALLA**  
SEPTEM Inc.  
#58 Halcon Street,  
Sta. Teresita, Quezon City

Dear **Mr. Caballa**:

We are pleased to inform you that the project "*Supply, Delivery, Fabrication, Installation and Testing of Gym Equipment*" is hereby awarded to your company in the amount of Seven Hundred Thirty Eight Thousand Pesos (Php 738,000.00)

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,

RYAN S. LITA

Director IV, Administrative Service MAD

Nov. 9, 2017