



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

**PURCHASE ORDER NO. 2017-235**

Supplier: <b>INTEGRATED SECURITY &amp; AUTOMATION, INC.</b>	Date: September 8, 2017
Address: <u>122 P. Cruz Brgy San Jose</u> <u>Mandaluyong City</u>	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 PO	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	<b>Supply, Delivery, Installation, and Testing of Two (2) sets Car Barrier</b> • Manual Operation • Barrier Material: plastic reflectorize • Barrier Length: 4 meters • Barrier Height: standard	1	105,280.00	105,280.00

(Total Amount In Words)  
**One Hundred Five Thousand Two Hundred Eighty Pesos** 105,280.00

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: CHRISTIE MARIE CARABONG  
 Signature over Printed Name of Supplier  
 Date: SEP 10-2-2017

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

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>061021012017-09-1786</u> Amount : <u>105,280.00</u> Date : <u>9/18/2017</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 TO PROCEED**

September 8, 2017

**MS. CHERRIE MAY CARAMBAS**

Integrated Security & Automation, Inc.  
122 P. Cruz Brgy San Jose  
Mandaluyong City


Dear **Ms. Carambas**:

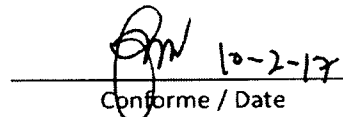
Per attached Purchase Order No. **2017-235**, we hereby notify you that your Office may proceed with the delivery of the project *"Supply, Delivery, Installation, and Testing of Two (2) sets Car Barrier"*, upon receipt and acceptance of this Notice.

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

  
10-2-17  
Conforme / Date



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

**NOTICE OF AWARD**

September 8, 2017

**MS. CHERRIE MAY CARAMBAS**  
Integrated Security & Automation, Inc.  
122 P. Cruz Brgy San Jose  
Mandaluyong City


Dear **Ms. Carambas**:

We are pleased to inform you that the project "*Supply, Delivery, Installation, and Testing of Two (2) sets Car Barrier*" is hereby awarded to your company in the amount of One Hundred Five Thousand Two Hundred Eighty Pesos(Php105,280.00)

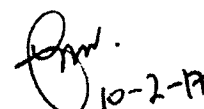
Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,



**ATTY. RYAN S. LITA**  
Director IV, Administrative Service



10-2-17