

01-56001-PS-2018-02-50511



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

PURCHASE ORDER NO. 2018-024

Supplier: Centurian International Corporation	Date: February 7, 2018
Address: 505 St. Martin Subd., Ibayo Marilao, Bulacan	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 25 working days from receipt of NTP
Date of Delivery: Twenty Five (25) working days from receipt of NTP	Payment Term: Upon completion of delivery and acceptance
Delivery Time: M-TH: 8:00 am-3:00 pm, Fr: 8:00 am-12 noon	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Corrugated Boxes • Body: 400 x 180 x 247mm • Cover: 415mm x 188mm x 50mm • 175-C • Design: Die-cut • Others: with print	8000	32.50	260,000.00

(Total Amount in Words)
Two Hundred Sixty Thousand Pesos only 260,000.00

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

Date

Very truly yours,

RYAN S. LITA

Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 021011012018-02-193
 Amount : ₱ 260,000.00
 Date : 2/12/2018

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

February 7, 2018

MS. VIRGINIA D. PALMA
Centurian International Corporation
505 St. Martin Subd., Ibayo
Marilao, Bulacan

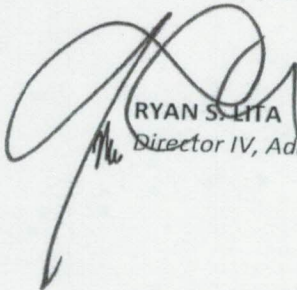
Dear **Ms. Palma**:

We are pleased to inform you that the project "*Supply and Delivery of Corrugated Boxes*" is hereby awarded to your company in the amount of **Two Hundred Sixty Thousand Pesos (P260,000.00)**.

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

rec'd by
Virginia D. Palma 2/13/18
Virginia D. Palma



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

NOTICE TO PROCEED

February 7, 2018

MS. VIRGINIA D. PALMA
Centurian International Corporation
505 St. Martin Subd., Ibayo
Marilao, Bulacan

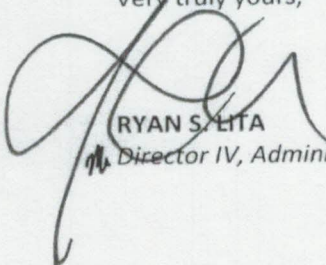
Dear **Ms. Palma**:

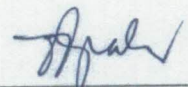
Per attached Purchase Order No. **2018-024**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Corrugated Boxes*", upon receipt and acceptance of this Notice.

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

 2/27/18

Conforme / Date