



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

PURCHASE ORDER NO. 2018-176

Supplier: Projects Unlimited Philippines Inc.	Date:
Address: <u>V. Tytana St, Binondo, Manila</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: 10 working days upon receipt of Notice to Proceed
Date of Delivery: 10 working days upon receipt of Notice to Proceed	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	set	Supply and Installation of Window Roll-up Blinds	3	1,981.20	5,943.60
	set	size - 118cm x 130 cm	2	1,800.00	3,600.00
		size- 100cm x 130cm			1,145.23
		VAT			

(Total Amount in Words)
Ten Thousand Six Hundred Eighty-Eight and 83/100 **10,688.83**

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: *Dani Valencia*
Signature over Printed Name of Supplier
9/15/18
Date

Very truly yours,
Thea Marie Corinne F. Palarca
THEA MARIE CORINNE F. PALARCA
OIC - Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by: <u><i>Esperanza D. Ignacio</i></u> ESPERANZA D. IGNACIO Accounting Division	OS No : <u>02101012018-08-186</u> Amount : <u>10,688.83</u> Date : <u>9/22/2018</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 OF AWARD

MR. DARIO B. VALENCIA
Projects Unlimited Philippines Inc.
V. Tytana St, Binondo,
Manila

Dear **Mr. Valencia**:

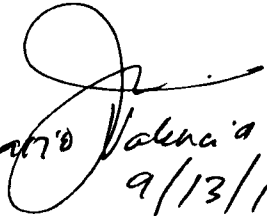
We are pleased to inform you that the project "*Supply and Installation of Window Roll-up Blinds*", is hereby awarded to your company in the amount of Ten Thousand Six Hundred Eighty-Eight Pesos and 83/100 (P10,688.83).

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,


THEA MARIE CORINNE F. PALARCA
OIC- Director IV, Administrative Service


Dario Valencia
9/13/18



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

NOTICE TO PROCEED

MR. DARIO B. VALENCIA
Projects Unlimited Philippines Inc.
V. Tytana St, Binondo,
Manila

Dear **Mr. Valencia**:

Per attached Purchase Order No. **2018- 176**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Installation of Roll-up Blinds*", 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,


THEA MARIE CORINNE F. PALARCA
OIC- Director IV, Administrative Service


Dario Valencia 9/13/18
Conforme / Date