



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

PURCHASE ORDER NO. 2018-188

Supplier: ZAB ENTERPRISES INC.	Date:
Address: <u>2151 Sobriedad St., cor. Blumentritt Ext., Sampaloc, 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 Date of Delivery: 15 calendar days upon receipt of Notice to Proceed	Delivery Term: 15 calendar days upon receipt of Notice to Proceed Payment Term: Upon completion of delivery and acceptance
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Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	ream	Supply and Delivery of Colored Paper	80	361.00	28,880.00

(Total Amount In Words)
Twenty-Eight Thousand Eight Hundred Eighty Pesos 28,880.00

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]* Oct-3, 2018
 Signature over Printed Name of Supplier

 Date

Very truly yours,
THEA MARIL CORRIAL T. PALAREA
 OIC - Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA Q. IGNACIO Accounting Division	OS No : <u>02101012018-09-2209</u> Amount : <u>₱ 28,880 -</u> Date : <u>9/25/2018</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 TO PROCEED

September 20, 2018

MS. SUSAN GANADOS
Zab Enterprises Inc.
2151 Sobriedad St., cor.
Blumentritt Ext., Sampaloc,
Manila

Dear **Ms. Ganados**:

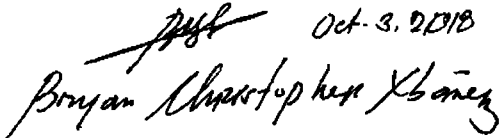
Per attached Purchase Order No. **2018-188**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Colored Paper*", upon receipt and acceptance of this Notice.

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, Administrative Service


Oct-3, 2018

Conforme / Date



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

NOTICE OF AWARD

September 20, 2018

MS. SUSAN GANADOS
Zab Enterprises Inc.
2151 Sobriedad St., cor.
Blumentritt Ext., Sampaloc,
Manila

Dear **Ms. Ganados**:


We are pleased to inform you that the project "*Supply and Delivery of Colored Paper*" is hereby awarded to your company in the amount of Twenty-Eight Thousand Eight Hundred Eighty Pesos (P28, 880.00).

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,


THEA MARIE LORINNE F. PALARCA
OIC- Director, Administrative Service

 Oct. 3, 2018
Bryan Christopher Ybanes