



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 Trunk line: 657-3300 | TeleFax No. 735-4979

PURCHASE ORDER NO. 2018-229

Supplier: Arrow Electrical Supply	Date: December 20, 2018
Address: # 814 Gonzalo Puyat Street, Quiapo, Manila	Mode of Procurement: Small Value Procurement
TIN: 107-295-939-000	

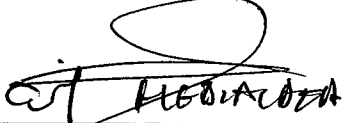
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: Within 20 working days
Date of Delivery: Within 20 working days upon receipt of Purchase Order	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Supply and Delivery of Various Lights			
	pcs	T5 Flourescent 28W	100	₱ 80.00	₱ 8,000.00
	pcs	CFL 18W Thread Type	50	₱ 100.00	₱ 5,000.00


(Total Amount In Words) Thirteen Thousand Pesos	₱ 13,000.00
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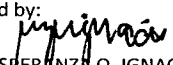
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 

 Signature over Printed Name of Supplier
 12/21/2018

 Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service **MAD**
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 02101612018-12-2964 Amount : ₱ 13,000.00 Date : 12/21/18
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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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DEPARTMENT OF BUDGET AND MANAGEMENT
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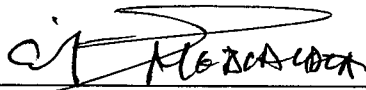
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	pcs	CFL 18W Thread Type	50	₱ 100.00	₱ 5,000.00


(Total Amount in Words)
Thirteen Thousand Pesos ₱ 13,000.00

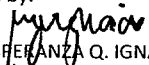
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:


 Signature over Printed Name of Supplier
 12/21/2018
 Date

Very truly yours,


THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service **MAP**
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 02101012018-12-2164 Amount : ₱ 13,000 Date : 12/21/18
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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

December 20, 2018

Mr. James C. See
Arrow Electrical Supply
814 G. Puyat Street, Zone 040,
Brgy. 394 Quiapo, Manila

Dear **Mr. See**:

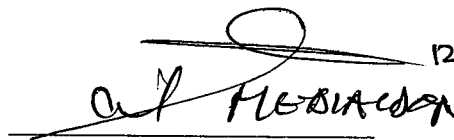
Per attached Purchase Order No. 2018-229, we hereby notify you that your Office may proceed with the delivery of the project *"Supply and Delivery of Various Lights"*, upon receipt and acceptance of this Notice.

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
Director IV, Administrative Service **MAD**


12/21/2018
Conforme / Date



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

NOTICE OF AWARD

December 20, 2018

Mr. James C. See
Arrow Electrical Supply
814 G. Puyat Street, Zone 040,
Brgy. 394 Quiapo, Manila

Dear **Mr. See**:

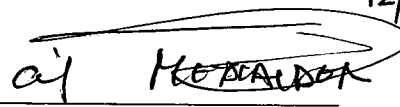
We are pleased to inform you that the project "*Supply and Delivery of Various Lights*", is hereby awarded to your company in the amount of Thirteen Thousand Pesos (P 13,000.00).

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,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service *MAD*


12/21/2018
Conforme / Date

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: ARROW ELECTRICAL SUPPLY
 Title of Project: SUPPLY AND DELIVERY OF VARIOUS LIGHT
 Contract Cost: 13,000

CHECKLIST OF DOCUMENTS

REMARKS

Checklist of documents forwarded to Finance Service for:

A. FUNDING (OBLIGATION AND CAF)

1.	<input checked="" type="checkbox"/>	Purchase Request/ APP	18-782
2.	<input checked="" type="checkbox"/>	Pre-Inspection Report	
3.	<input checked="" type="checkbox"/>	Obligation Request and Status	
4.	<input checked="" type="checkbox"/>	Eligibility Documents of Suppliers	
5.	<input checked="" type="checkbox"/>	Purchase Order/Contract	2018-221
6.	<input checked="" type="checkbox"/>	Request for Price Quotation	
7.	<input checked="" type="checkbox"/>	Abstract of Quotation	
8.	<input checked="" type="checkbox"/>	Notice of Award	
9.	<input checked="" type="checkbox"/>	Notice to Proceed	
10.	<input checked="" type="checkbox"/>	Distribution List	
11.	<input checked="" type="checkbox"/>	Other Documents, if any.	

12/20

Received checked items:

Print Name & Signature

Date and Time

B. PROCESSING OF PAYMENT (DV)

1.	<input type="checkbox"/>	Obligation Request and Status	
3.	<input type="checkbox"/>	Pre-Inspection Report	
4.	<input type="checkbox"/>	Inspection and Acceptance Report	
5.	<input type="checkbox"/>	Delivery Receipt	
6.	<input type="checkbox"/>	Sales Invoice/Statement of Account	
7.	<input type="checkbox"/>	Warranty/Guaranty Certificate	
8.	<input type="checkbox"/>	Purchase Request / APP	
9.	<input type="checkbox"/>	Purchase Order/Contract	
10.	<input type="checkbox"/>	Request for Price Quotation	
11.	<input type="checkbox"/>	Abstract of Quotation	
12.	<input type="checkbox"/>	Notice of Award	
13.	<input type="checkbox"/>	Notice to Proceed	
14.	<input type="checkbox"/>	Distribution List	
15.	<input type="checkbox"/>	Certificate of Acceptance from End-user	
16.	<input type="checkbox"/>	F/SMI (Report of Supplies and Materials Issued)	
17.	<input type="checkbox"/>	RIS (Requisition and Issue Slip)	
18.	<input type="checkbox"/>	ICS (Inventory Custodian Slip)	
19.	<input type="checkbox"/>	PAR (Property Acknowledgement Receipt)	
20.	<input type="checkbox"/>	WMR (Waste Material Report)	
21.	<input type="checkbox"/>	Other Documents, if any.	

Received checked items:

Print Name & Signature

Date and Time

C. ADDITIONAL DOCUMENTS, if any

Received checked items:

Print Name & Signature

Date and Time

ABSTRACT OF QUOTATIONS

Project Title: Supply and Delivery of Various Lights
 ABC: 17,000
 Date: December 20, 2018

Item/Description		Arrow Electrical Supply 734-0024		Offered Specifications	Uni LED Lighting Corporation 733-6948		Power Technic Lighting Inc. 994-2152	
Qty	Unit	Unit	Total		Unit	Total	Unit	Total
100	pcs	80.00	8,000.00	T5 Fluorescent 28W	80.00	8,000.00	80.00	8,000.00
50	pcs	100.00	5,000.00	CFL 18W Thread Type	159.00	7,950.00	not available	
Total Price			13,000.00					
Ranking			1			2		3
Remarks		Arrow Electrical Supply, having the lowest responsive quotation, considered as the awardee.						

Prepared by: _____ Reviewed by: _____ Approved by: _____

MARCO A. DAVID
 Administrative Officer II

Joyce D. Labao
JOYCE D. LABAO
 OIC-Chief Administrative Officer, PMD

Thea Marie Corinne F. Palarca
THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service **PMD**



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

12/20/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Arrow Electrical Supply

Tel. No. 734-0024

Fax No. 734-0025

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
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100	pcs	T5 Flourescent 28W	₱ 80.00	₱ 8,000.00
50	pcs	CFL 18W Thread Type	₱ 100.00	₱ 5,000.00

Total ₱ 13,000.00

Very truly yours,

Joyce D. Labao
JOYCE D. LABAO

OIC Chief Administrative Officer, PMD

Quoted by:

James

Printed name & Signature

Sales Executive

Position/Title

Canvassed by:

Marco A. David
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Quotation obtained through
verbal confirmation. 734-0024.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

12/20/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Uni Led Lighting Corporation

Tel. No. 535-1379 | 420-1063

Fax No.

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
100	pcs	T5 Flourescent 28W	₱ 122.00	₱ 12,200.00
50	pcs	CFL 18W Thread Type	₱ 159.00	₱ 7,950.00
Total			₱	<u>20,150.00</u>

Very truly yours,

JOYCE D. LABAO

OIC/Chief Administrative Officer, PMD

Quoted by:

Aaron Ace King E. Yao

Printed name & Signature

Sales

Position/Title

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Quotation obtained through
email. Please see attached.



UNI LED LIGHTING CORPORATION

Unit 402, Kowloon City Plaza, 402, Kowloon City, Hong Kong
Tel: +852 2425 1100 Fax: +852 2425 1101 Email: uni@uni-led.com www.uni-led.com

DATE: 19-Dec-18

Prepared For: Department of Budget and Management

Payment Terms: 30 days


Attention To: Mr. Marco David

Delivery Lead Time: 14 days

Remarks: Price may vary without prior notice

UNI Led Lighting Corporation an official manufacturer of Led lights (Taiwan components), we would like to thank you for giving us an opportunity to submit our quotation for your LED light requirements. Please find below our product prices and its technical specifications.


PRODUCT REQUIREMENT

	PHOTO	DESCRIPTION	Price	QTY	Total Price
		POWER: 18Watts Brand: Philips Model: UAE Essential 18W Color Temp: 6500K Base: E27 Cap- 1 Years Warranty	PHP 159.00	50	PHP 7,950.00
					Vat Included

PREPARED BY:


Aaron Acorn E. Yao
Sales Associate

APPROVED BY:


Ronald Reeve Que
General Manager

Seeing the World in a New Light!!!



UNI LED LIGHTING CORPORATION

統一企業股份有限公司 統一企業集團有限公司
TEL: 886 2 2791 470 1001 FAX: 886 2 2791 470 1002 www.uni-led.com

DATE: 19-Dec-18

Prepared For: Department of Budget and Management

Payment Terms: 30 days


Attention To: Mr. Marco David

Delivery Lead Time: 14 days

Remarks: Price may vary without prior notice

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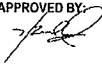
PRODUCT REQUIREMENT

PHOTO	DESCRIPTION	Price	QTY	Total Price
	POWER: 28Watts Brand: Philips Model: T5 standard Color Temp: 4100K 1 Years Warranty	PHP 122.00	100	PHP 12,200.00
				Vat Included

PREPARED BY:


Aaron Acenog E. Yao
Sales Associate

APPROVED BY:


Ronald Reeve Que
General Manager

Seeing the World in a New Light!!!



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

12/20/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Power Technic Lighting Inc.

Tel. No. 994-2152

Fax No.

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

100	pcs	T5 Flourescent 28W	₱ 80.00	₱ 8,000.00
50	pcs	CFL 18W Thread Type	not available	

Total ₱ 8,000.00

Very truly yours,

Joyce D. Labao
JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Gulliver Ng

Printed name & Signature

Sales

Position/Title

Canvassed by:

Marco A. David
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Quotation obtained through
email. Please see attached.



PowerTechnic

LIGHTING INC.


December 19, 2018

Joyce Labao

DBM

09338172360

Please find below price quotation of lighting fixtures:

DESCRIPTION	UNIT PRICE	Qty	Total
T5 Fluorescent Tube 28w GYL brand Day Light	PhP 80	100	PhP 8,000
			

Vat Inc.

Terms: 30days

All the best,

Gulliver Ng

Powertechnic Lighting Inc.

0917-6511890/ 245-8129/ 994-2152

* NO AVAILABLE CFL 18W THREAD
TYPE

ONLY LED CFL 19W

PR-2018-12-00012

PURCHASE REQUEST

AS-GSD-RIS January 1, 2018

Department of Budget and Management
Agency

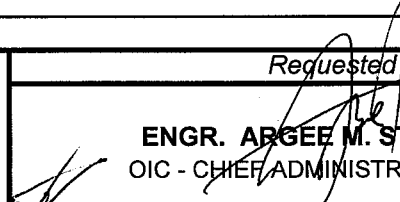

Department: Administrative Service
Section: GSD

PR No: 18-782 amb
SAI No: _____

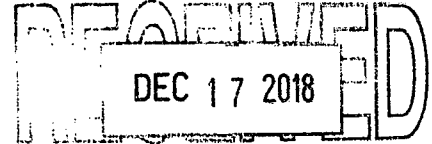
Date: Dec. 07, 2018
Date _____

Requisition				Issuance	
Stock No	Unit	Description	Quantity	Unit Cost	Total Cost
	pcs	T5 Flourescent 18w	100		
	pcs	CFL 18W thread type	50		
	pcs	3 way valve	2		
	pcs	Bidet	2		
	set	Entrance Handle Door Lock Set (Antique Brass)	1		
Nothing follows					

Purpose: For the use of maintenance for various repairs

Signature Printed Name Designation	Requested by:	Approved by:
	 ENGR. ARGEE M. STA BARBARA OIC - CHIEF ADMINISTRATIVE OFFICER	 THEA MARIE CORINNE F. PALARCA Director IV, AS

Department of Budget and Management



PROCUREMENT DIVISION
BY: _____ CONTROL NO. _____

T8
Charmaine
mail@cemitlighting.com
upr@maxitech-li-
Sales