

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENTGENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunk line: 657-3300 | TeleFax No. 735-4979

		PURCHASE ORD	ER NO. 2	018-229)				
Supplier	:	Arrow Electrical Supply	Date:			20, 2018			
				Mode of Procurement: Small Value Procurement					
Address	:	# 814 Gonzalo Puyat Street, Quiapo, Manila	-						
TIN:		107-295-939-000							
Gent	emen:								
D.:: 0		Please deliver the article(s) product(s)/supplies	/materials lis	ted below I	orice	d in accordance	e wit	h your	
		subject to the Terms and Conditions enumerate		·					
		DBM Building III thin 20 working days upon receipt of Purchase Order	Delivery Teri Payment Ter			king days tion of delivery a	nd ac	ceptance	
Stock				_					
No.	Unit	Item and Description /Specification Supply and Delivery of Various Lights	n	Quantity		Unit Cost		AMOUNT	
	pcs	T5 Flourescent 28W		100		80.00	A.	0.000.00	
	pcs	CFL 18W Thread Type		100	₽	80.00		8,000.00	
	pcs	CFL 16W Tiffead Type		50	₱	100.00	₹	5,000.00	
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(Total Ar	nount In	l Words)	<u></u>						
		nd Pesos					P	13,000.00	
		to make the full delivery within the time specified ab	ovo a nonaltu	of one tout	11/1	10) - 6		13,000.00	
		for every day of delay shall be imposed.	ove, a penany	or one-tenti) (T/)	10) 01			
one berce	111 (170)	or every day or delay shall be imposed.							
		()			very	truly yours,		_	
	C					1/1	w	a	
	Conform	CT MEDIALDER				THEA MARYE C	ORINI	IE F. PALARCA	
						Director V, Ad	minist	trative Service MAP	
		Signature over Printed Name of Supplier				Author	rized C	Official	
		12/21/2018				(Represer	nting E	ind User)	
		Date							
Funds Ava	ilability C	ertified by:	OS No :	()2101W	72	OVO D-291	W		
		myngraos	Amount :	مار	12	NO -	,		
		ESPERANZA Q. IGNACIO	Date :	4	1371	sili 0		ļ	
		Chief Accountant	· -	<u>.</u>	M	<i>41 18</i> − − −		į	
Distribution	n of Copie			7.0.					
	•	for the Supplier's Conforme						4	
		ral Supply and Property Section for file							
	,							E C	

/ COA Auditor



Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENTGENERAL SOLANO STREET, SAN MIGUEL, MANILA
Trunk line: 657-3300 | TeleFax No. 735-4979

		PURCHASE ORI	DER NO. 2	2018-229	1		
Supplier	:	Arrow Electrical Supply	Date:		nber 20, 2018		
Address	:	# 814 Gonzalo Puyat Street, Quiapo, Manila	IMode of Pr	ocurement:	Small Value Proc	urement	
]				
TIN:	lemen:	107-295-939-000					
Genti	emen.	Please deliver the article(s) product(s)/supplie	s/materials li	sted below i	oriced in accordan	ce with voi	ır
		subject to the Terms and Conditions enumerat	ed at the bac	k hereof:			
		DBM Building III thin 20 working days upon receipt of Purchase Order			working days npletion of delivery	and accepta	nce
Stock							
No.	Unit	Item and Description /Specification	n	Quantity	Unit Cost	AN	OUNT
	pcs	Supply and Delivery of Various Lights TS Flourescent 28W		100	D 00.00		
	pcs	CFL 18W Thread Type		100 50	₱ 80.00₱ 100.00	1	8,000.00
		Total Timeda Type		30	P 100.00	P	5,000.00
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(Total Ar	mount in	Words					
Thirteen						₽	13,000.00
		to make the full delivery within the time specified a	bove, a penalty	of one-tenth	(1/10) of		13,000.00
		or every day of delay shall be imposed.	, . ,	,	(-, -0, 0.		
				,	ery truly yours,		
					1	Sulle	
'	Conform	CA HEXCALOR			THEA MARIE		ALARCA
		1000000	-		Director IV, Ad	dministrative	Service MAP
		Signature over Printed Name of Supplier 12 / 21 / 2618				rized Officia	4
		12/21/2018 Date			(Represe	nting End Us	ser)
Funds Ava	ilability (Certified by:	OS No :	ומופולא	7010- n m	el b	
		muchain	Amount :	Valoro 1	13 6-10-	7	
		ESFERANZA Q. IGNACIO	Date :	- ()	1213/10		
		Chief Accountant	Ш.		1-1-1/1 Y -		
Distribution	n of Copie:	5:				"	
/ / Orig	ginal copy	for the Supplier's Conforme					
		al Supply and Property Section for file					ļ
/ / COA	Auditor						



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

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 COMMNE F. PALARCA
Director IV, Administrative Service MAD

Conforme / Date



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

D #:2018-229

Administrative Service (AS) and Finance Service (FS) TRANSMITTAL AND ACTION SLIP "Please do not detach from the request form"

Subject: SUPPLY AND DELIVERY OF VARIOUS LIGHTS

Date & Time Received FROM TO Date & Time Forwarded PMD PIR. THEA 12/20 FOR SIGNATURE	End User:	AS-CSD			
		FROM	то		REMARKS
	12/20	PMD	DIR. THEA	12/20	FOR SIGNATURE
	7				
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		-			
	-				

No. of Day/s Completed:	
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ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: ARROW ELECTRICAL SUPPLY Title of Project: SUPPLY AND DELICITY OF YA	ARIONS LIGHT
Contract Cost: 13,∞0	
CHECKLIST OF DOCUMENTS	REMARKS
Checklist of documents forwarded to Finance Se	ervice for:
A. FUNDING (OBLIGATION AND CAF)	
1. Purchase Request/ APP	18-782
2. Pre-Inspection Report	
3. Obligation Request and Status	
4. Eligibility Documents of Suppliers	
5. Purchase Order/Contract	2018-227
6. Request for Price Quotation	
7. Abstract of Quotation	
8. Notice of Award	
9. Volice to Proceed	
10. Distribution List	
11. Other Documents, if any.	
Received checked items:	
Print Name & Signature	Date and Time
-	
B. PROCESSING OF PAYMENT (DV) 1. Obligation Request and Status	
promote any	
3. Pre-Inspection Report	
4. Inspection and Acceptance Report	
5. Delivery Receipt	
6. Sales Invoice/Statement of Account	
7. Warranty/Guaranty Certificate	
8. Purchase Request / APP	
9. Purchase Order/Contract	
10. Request for Price Quotation	
11. Abstract of Quotation	
12. Notice of Award	
13. Notice to Proceed	
14. Distribution List	
15. Certificate of Acceptance from End-user	
16. F(SMI (Report of Supplies and Materials Issued)	
17 RIS (Requisition and Issue Slip)	
18. ICS (Inventory Custodian Slip)	₹
19. PAR (Property Acknowledgement Receipt)	
20. WMR (Waste Material Report)	
21. Other Documents, if any.	
Newspaper	
Received checked items:	
Print Name & Signature	Date and Time
·	
C. ADDITIONAL DOCUMENTS, if any	
to the same of the	
Plane is and also released the reserve	
Received checked items:	
Print Name & Signature	Date and Time

A Comment



Payee :

OBLIGATION REQUEST AND STATUS

Department of Budget and Management

ARROW ELECTRICAL SUPPLY

Serial No.	02-101101-2018-	12-002964

Date	
Date	

12/21/18

	Date.	Joc	١	Ц	0
$\alpha(1)$	Fund Cluster:	101			
$J \cup \{0,1\}$					

Office :										
Addres	s:	#81	4 Gonzalo Puyat St	reet, Quiapo, N	/lanila	V2-				
	oonsibility Center		Parti	culars		MFO/PAP	UACS Object Code	Amount		
		Paym	ent for the Supply and	d Delivery of Var	rious Lights assi	igned to AS-GSD.		13,000.00		
_	0									
11	S				lo	ocolocooloco	5020399000			
	10 de c. 10 de c.									
Purcha	se Order no	. 2018	3-229					13,000.00		
n	ecessary, la	wful a	to appropriation /al nd under my direct s nts valid, proper and	supervision; an	d for th		available and oblig tment necessary a			
Signatu	ure :		that		Signature	· :	Edpanile	i qu		
Printed	Name :	THEA	MARIE CORINNE F.	PALARCA MAD	Printed Name : EDEN D. PANGILINAN					
Positio	n :	177 9240	Director IV, AS		Position	: Head,	Budget Division/Un Representative			
Date	:		Dec 20, 2018		Date	:	13.30	18		
C.				STATUS	OF OBLIGATI					
	Re	feren	ce			Amount	Bala	200		
Date	Particul	ars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable		
				(a)	(b)	(c)	(d)	(e)		
<u> </u>										

ABSTRACT OF QUOTATIONS

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

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nting Inc.		Total	8,000.00	<u>.u</u>	8,000.00			
ic Ligh	994-2152		Φ.	vailab	4	m		
Power Technic Lighting Inc.	994	Unit	₩ 80.00	not available			is the awardee.	Approved by:
Uni LED Lighting Corporation	948	Total	12,200.00	7,950.00	₱ 20,150.00		on, considered	
nting	733-6948	-	0	0		7	otati	
ni LED Lig	7:	Unit	122.00	159.00			onsive qu	
ت ا			₾	ф.			resp	
Offered Specifications			8,000.00 T5 Flourescent 28W	5,000.00 CFL 18W Thread Type			Arrow Electrical Supply, having the lowest responsive quotation, considered as the awardee.	ed by:
Arrow Electrical Supply	734-0024	Total	€ 8,000.00	5,000.00	₱ 13,000.00	1	Arrow Electri	Reviewed by:
Arrow Elec	734	Unit	80.00	100.00				
ļ			4	Φ.				
Item/Description		Unit Particulars	pcs T5 Flourescent 28W	pcs CFL 18W Thread Type	е э			l by:
					Total Price	Ranking	Remarks	Prepared by:
		ąţ	100	20	Tot	Rai	Re	Pre

JOYCE D. LABAO
OIC-Chief Administrative Officer, PMD

THEAMARIE CORINNE F. PALARCA
Director IV, Administrative Service MAD

MARCO A. DAVID Administrative Officer II



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

12/20/2018	
Date	

REQUEST FOR PRICE QUOTATION

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

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,

JOVE D. LABAO

QIC Chief Administrative Officer, PMD

Quoted by:

James

Printed name & Signature
Sales Executive
Position/Title

Remarks:

Quotation obtained through verbal confirmation. 734-0024.

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



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

		Maiac	anang, Manila		12/20/2	2018
					Date	
Company Uni Lec	l Lighting Corp		PRICE QUOTATI	ON		
Tel. No. Fax No.	535-1379 4	20-1063				
Please quot Quantity	e us your low	est price on the item/s listed below. Item/s		Unit Price]	Total Price
100 50	pcs pcs	T5 Flourescent 28W CFL 18W Thread Type	p	122.00 159.00	p	12,200.00 7,950.00
				Total	₽	20,150.00

JOYCE D. LABAO

Olcheief Administrative Officer, PMD

Quoted by:

Aaron Ace King E. Yao

Printed name & Signature

Sales

Position/Title

Remarks:

Quotation obtained through email. Please see attached.

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



UNI LED LIGHTING CORPORATION

Ext-DKstature of the Phar-way bisnetslevering day doub.

DATE:

19-Dad-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 (Taiwar components), we would like to thank you for giving us an opportunity to submit our quotation for your LEO light requirements. Please find below our product priors and its technical specifications,

PRODUCT REQUIREMENT

 РНОТО	DESCRIPTION		Price		QTY	Total Price	
	POWER: 18Watts Philips UAE Essential 18W Temp: 6500K Base: E27 1 Years Warranty	Brand: Model: Color Cap-		159,00	50	РНР	7,950.0

PREPARED BY:

Aaron Acerting E. Yao

APPROVED BY:

Ronald Reeve Que

Seeing the World in a New Light!!!



UNI LED LIGHTING CORPORATION

A34-EKspaninsky St. (filth-link St.e.), Ellyring Obj. (60).

(47) (60) 530 (679) 470 (60).

(5) In receive year form.

(6) www.enderEures.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

РНОТО	DESCR	DESCRIPTION			aty	Total Price	
֮	POWER: 28Watts Philips standard 4100K 1 Years Warranty	Brand: Model: T5 Color Temp:	рнр	122,00	100	PHP 12,200.0	
 <u> </u>						Vat Included	

PREPARED BY:

Aaron Ace Aing E. Yao Sales Associate APPROVED BY:

Ronald Reeve Que

Seeing the World in a New Light!!!



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

ividiacoriang, ividinia	
	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 CFL 18W Thread Type 50 not available pcs 8,000.00 Total

Olc-enief Administrative Officer, PMD

Quoted by:

Gulliver Ng

Printed name & Signature Sales

Position/Title

Remarks:

Quotation obtained through email. Please see attached.

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



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
		34 44	
in the second	S. Carolina and Caro		

Vat Inc.

Terms: 30days

All the best,

Gulliver Ng

Powertechnic Lighting Inc.

0917-6511890/ 245-8129/ 994-2152

* NO AVAILABLE OFL ISW THREAD

ONLY LED CFL 19W

PR-2018-12-00012

PURCHASE REQUEST Department of Budget and Management Agency								
Departme Administrative Service Section: GSD PR No: 18 782 mm Date: Dec. 07, 2018 Date Date								
		Requisition		Issuance				
Stock No	Unit	Description	Quantity	Unit Cost	Total Cost			
	pcs	T5 Flourescent 28w X	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 u	use of maintenance for various repairs						
Requested by:					Approved by:			
Signature Printed Name Designation		ENGR. ARGEE M. STA BARBARA OIC - CHIEF ADMINISTRATIVE OFFICER	THEA MARKE CORINNE F. PALARC Director IV, AS					

DEC 1 7 2018

PROCUREMENT DIVISION
BY:

GONTROL NO.

To the contacting com

maile cenit lighting com

upremaxitech - hisales