

Republic of the Philippines

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

TeleFax No. 7354979

		Telera	X NO. 7334373				
		PURCHASE OF	RDER NO.	2018-032			
Supplier	r:	EMBU INTEGRATED AND TRADING CORP.	Date: February 12, 2018 Mode of Procurement: Small Value Procurement				
Address	:	227 Rizal Avenue Ext, Brgy 054, District 2		Trocarcinent. Sindi raide Procurement			
		Caloocan City					
TIN:							
Gent	lemen:						
		Please deliver the article(s) product(s)/suppl			riced in accordance	e with your	
Price Qu	uotation,	subject to the Terms and Conditions enumera	ated at the bac	k hereof:			
Place of	Delivery: I	DBM Bldg III	Delivery Te	rm: Within 20	calendar days from re	eceipt of NTP	
Date of 0	Delivery: V	Vithin 20 calendar days from receipt of NTP	Payment To	erm: Upon com	pletion of delivery a	nd acceptance	
Delivery	Time: M-	TH: 8:00 am-3:00 pm, Fr: 8:00 am-12 noon					
Stock							
No.	Unit	Item and Description /Specificat	tion	Quantity	Unit Cost	AMOUNT	
	reams	B4 size plain paper		528	233.00	123,024.00	
	reams						
		Plain paper					
		S. 04/354 355					
		• Size: B4 (254mm x 356mm)					
		Size: 80 gsm					
/T-4-1 0		- Words)					
		n Words) wenty Three Thousand and Twenty Four Pesc	nc .			123,024.00	
		e to make the full delivery within the time specified		ty of one-tenth	(1/10) of	220,021.00	
		for every day of delay shall be imposed.	above, a pena	ty of one-tent	(11/10/01		
one perc	ent (1%)	for every day of delay strail be imposed.			Very truly yours	1	
		1				41	
	Conform	ne Med 1			RYA	N-S. LITA	
	Comorn	DE FORICE / TO			A Director IV Ad	Iministrative Service	
		Signature over Printed Name of Supplier				rized Official	
		02-23-18				nting End User)	
		Date			(
Eunds A	vailability	Certified by:	OS No :	021010	12018-02-22	4	
unus A	Valiability	Muchaia	Amount :	0	23 024	/	
	FSF	ERANZAQ. IGNACIO	Date :		2/19/2018		
		Chief Accountant					
Distributi	ion of Copi						
District of the same		y for the Supplier's Conforme					
		tral Supply and Property Section for file					
1 , , , , ,							



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

NOTICE OF AWARD

February 12, 2018

MR. ENRIQUE B. UY, JR.
EMBU INTEGRATED AND TRADING CORP.
227 Rizal Avenue Ext, Brgy 054, District 2
Caloocan City

Dear Mr. Uy Jr.:

We are pleased to inform you that the project "Supply and Delivery of B4 size Paper For First Quarter 2018", is hereby awarded to your company in the amount of One Hundred Twenty Three Thousand and Twenty Four Pesos (Php123,024.00)

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,

Director IV, Administrative Service

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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

February 12, 2018

MR. ENRIQUE B. UY, JR.
EMBU INTEGRATED AND TRADING CORP.
227 Rizal Avenue Ext, Brgy 054, District 2
Caloocan City

Dear Mr. Uy Jr.:

Per attached Purchase Order No. 2018-032, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of B4 size Paper For First Quarter 2018", 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,

Director IV, Administrative Service

Conforme / Date



Republic of the Philippines

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

TeleFax No. 7354979

		PURCHASE ORI	DER NO. 2	2018-032				
			Date:	Date: February 12, 2018 Mode of Procurement: Small Value Procurement				
Address:		227 Rizal Avenue Ext, Brgy 054, District 2 Caloocan City	Mode of Procurement: Small value Procurement					
Gentlen		Please deliver the article(s) product(s)/supplie subject to the Terms and Conditions enumerat			iced in accordance	with your		
Place of Del Date of Deli	livery: D		Delivery Ter	rm: Within 20 c	alendar days from re- pletion of delivery an			
Stock	Unit	Item and Description /Specification	on	Quantity	Unit Cost	AMOUNT		
	reams	Plain paper Plain paper Size: B4 (254mm x 356mm) Size: 80 gsm		528	233.00	123,024.00		
	red Tw	venty Three Thousand and Twenty Four Pesos				123,024.00		
one percent		e to make the full delivery within the time specified of every day of delay shall be imposed. e: Signature over Printed Name of Supplier 02 - 23 - 18 Date	above, a penalt		Veryltruly yours NYAI Director IV, Adr	ninistrative Service zed Official ting End User)		
Funds Avail	ESP	Certified by:	OS No : Amount : Date :	0210110	2018 - 02 -22 - 129,024 - 2119 2018	4		
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Republic of the Philippines

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

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Supplier	:	EMBU INTEGRATED AND TRADING CORP.	Date: February 12, 2018 Mode of Procurement: Small Value Procurement				
Address:		227 Rizal Avenue Ext, Brgy 054, District 2		Search Sine Ford From Children			
		Caloocan City					
TIN:							
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		subject to the Terms and Conditions enumera			alandar daur fram san	aint of NITD	
		DBM Bldg III Vithin 20 calendar days from receipt of NTP			alendar days from reco pletion of delivery and		
		TH: 8:00 am-3:00 pm, Fr: 8:00 am-12 noon					
Stock No.	Unit	Item and Description /Specificat	ion	Quantity	Unit Cost	AMOUNT	
	reams	B4 size plain paper		528 233.00		123,024.00	
		Plain paper					
		• Size: B4 (254mm x 356mm)					
		• Size: 80 gsm					
		n Words)				422.024.00	
		wenty Three Thousand and Twenty Four Peso			4440	123,024.00	
		e to make the full delivery within the time specifie	d above, a penal	ty of one-tenth	(1/10) of		
one perc	ent (1%)	for every day of delay shall be imposed.			Very truly yours	1	
						41	
	Conform	ne: Outron of Sa			NYAN	S. LITA AL	
	Comorn	DI FONSO TISY			Divector IV, Adm	ninistrative Service	
		Signature over Printed Name of Supplier			Authoriz	ed Official	
		03-23-18			(Represent	ing End User)	
Funds Av	vailahility	Date Certified by:	OS No :	02101101	2018-02-224	L	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	mumade	Amount :	-	29,024-		
	ESI	PERANZA Q. IGNACIO	Date :	J	2119/2018		
		chief Accountant					
	ion of Copi						
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		itral Supply and Property Section for file					
/ / CO	A Auditor						