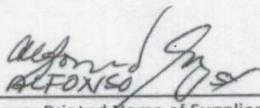
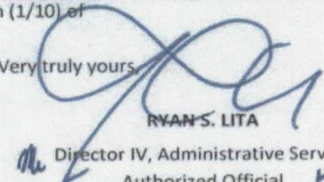
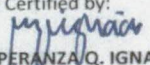




Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
TeleFax No. 7354979

PURCHASE ORDER NO. 2018-032					
Supplier: EMBU INTEGRATED AND TRADING CORP.		Date: February 12, 2018			
Address: 227 Rizal Avenue Ext, Brgy 054, District 2 Caloocan City		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: Within 20 calendar days from receipt of NTP		
Date of Delivery: Within 20 calendar days from receipt of NTP			Payment Term: Upon completion of delivery and acceptance		
Delivery Time: M-TH: 8:00 am-3:00 pm, Fr: 8:00 am-12 noon					
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	reams	B4 size plain paper • Plain paper • Size: B4 (254mm x 356mm) • Size: 80 gsm	528	233.00	123,024.00
(Total Amount In Words) One Hundred Twenty Three Thousand and Twenty Four Pesos					123,024.00
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:		Very truly yours,			
 Signature over Printed Name of Supplier		 RYAN S. LITA Director IV, Administrative Service Authorized Official (Representing End User)			
Date 02-23-18					
Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant		OS No : 0210102018-02-224 Amount : ₱ 123,024 Date : 2/19/2018			
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 ST REET, 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

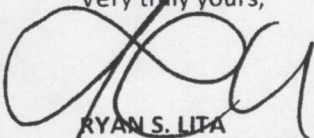
Dear **Mr. Uy Jr.:**

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,



RYAN S. LITA
Director IV, Administrative Service

Alfonso
ALFONSO
02-23-18



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

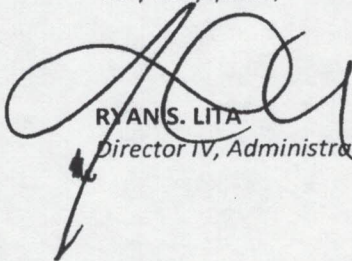
Dear Mr. Uy Jr.:

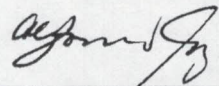
Per attached Purchase Order No. **2018-032**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of B4 size Paper For First Quarter 2018*", upon receipt and acceptance of this Notice.

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,


RYAN S. LITA
Director IV, Administrative Service


07-23-18
Conforme / Date



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

PURCHASE ORDER NO. 2018-032

Supplier:	EMBU INTEGRATED AND TRADING CORP.	Date:	February 12, 2018
Address:	227 Rizal Avenue Ext, Brgy 054, District 2 Caloocan City	Mode of Procurement:	Small Value Procurement
TIN:			

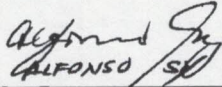
Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

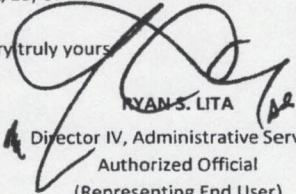
Place of Delivery: DBM Bldg III	Delivery Term: Within 20 calendar days from receipt of NTP
Date of Delivery: Within 20 calendar days from receipt of NTP	Payment Term: Upon completion of delivery and acceptance
Delivery Time: M-TH: 8:00 am-3:00 pm, Fr: 8:00 am-12 noon	

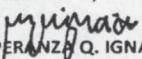
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	reams	B4 size plain paper • Plain paper • Size: B4 (254mm x 356mm) • Size: 80 gsm	528	233.00	123,024.00

(Total Amount In Words)
One Hundred Twenty Three Thousand and Twenty Four Pesos **123,024.00**

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
02-23-18
Date

Very truly yours,

RYAN S. LITA
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>021010/2018-02-224</u> Amount : <u>P/23,024-</u> Date : <u>2/19/2018</u>
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Distribution of Copies:
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/ / COA Auditor



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

PURCHASE ORDER NO. 2018-032

Supplier: EMBU INTEGRATED AND TRADING CORP.	Date: February 12, 2018
Address: 227 Rizal Avenue Ext, Brgy 054, District 2 Caloocan City	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: Within 20 calendar days from receipt of NTP
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(Total Amount In Words)
One Hundred Twenty Three Thousand and Twenty Four Pesos 123,024.00

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: ALFONSO
 Signature over Printed Name of Supplier
 Date: 02-23-18

Very truly yours,
RYAN S. LITA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : 021011012018-02-224 Amount : ₱ 123,024.- Date : 2/19/2018
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