



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. 2018-059

| | |
|--|--|
| Supplier: Business Machines Corporation | Date: March 16, 2018 |
| Address: <u>Carson Building, Orense Street, Guadalupe</u> <u>Nuevo, Makati City</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 Building III | Delivery Term: Within 15 working days |
| Date of Delivery: Within 15 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 Epson Ribbon Cartridge for Epson LQ-2190 Epson Ribbon Cartridge for Epson LQ-2190 | 12 | ₱ 830.00 | ₱ 9,960.00 |

(Total Amount in Words)
Nine Thousand Nine Hundred Sixty Pesos ₱ 9,960.00

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
APRIL 10, 2018
 Date

Very truly yours,

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

| | |
|---|--|
| Funds Availability Certified by: <u></u> ESPERANZA Q. IGNACIO Chief Accountant | OS No : <u>021011012018-03-448</u> Amount : <u>99,960.</u> Date : <u>3/20/2018</u> |
|---|--|

Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / 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
 Trunk line: 657-3300 | TeleFax No. 735-4979

PURCHASE ORDER NO. 2018-057

| | |
|--|--|
| Supplier: Business Machines Corporation | Date: March 16, 2018 |
| Address: Carson Building, Orense Street, Guadalupe Nuevo, Makati City | Mode of Procurement: Small Value Procurement |
| TIN: | |

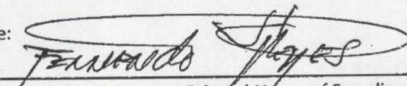
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

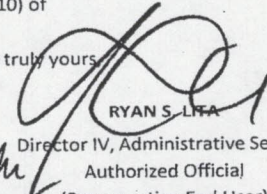
| | |
|--|---|
| Place of Delivery: DBM Building III Date of Delivery: Within 15 working days upon receipt of Purchase Order | Delivery Term: Within 15 working days Payment Term: Upon completion of delivery and acceptance |
|--|---|

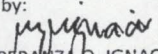
| Stock No. | Unit | Item and Description /Specification | Quantity | Unit Cost | AMOUNT |
|-----------|------|---|----------|-----------|------------|
| | pcs | Supply and Delivery of Epson Ribbon Cartridge for Epson LQ-2190 Epson Ribbon Cartridge for Epson LQ-2190 | 12 | ₱ 830.00 | ₱ 9,960.00 |

(Total Amount In Words)
 Nine Thousand Nine Hundred Sixty Pesos ₱ 9,960.00

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
 APRIL 10, 2018
 Date

Very truly yours,

 RYAN S. LITA
 Director IV, Administrative Service (MO5)
 Authorized Official
 (Representing End User)

| | |
|---|--|
| Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant | OS No : 0210110/2018-03-448 Amount : ₱ 9,960.00 Date : 7/20/2018 |
|---|--|

Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / 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

March 16, 2018

MS. MYLENE PALALAY
Business Machines Corporation
Carson Building, Orense Street,
Guadalupe Nuevo, Makati City

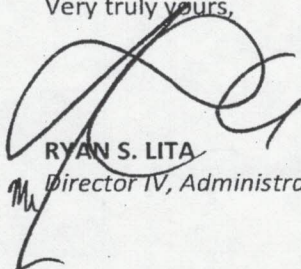
Dear **MS. PALALAY**:

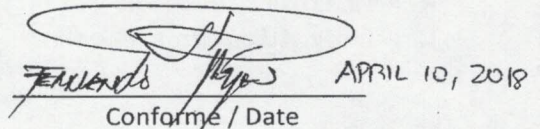
Per attached Purchase Order No. 2018-059, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Epson Ribbon Cartridge for Epson LQ-2190*", upon receipt and acceptance of this Notice.

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 MAD


Conforme / Date



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

NOTICE OF AWARD

March 16, 2018

MS. MYLENE PALALAY
Business Machines Corporation
Carson Building, Orense Street,
Guadalupe Nuevo, Makati City

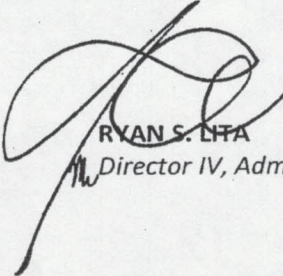
Dear **MS. PALALAY**:

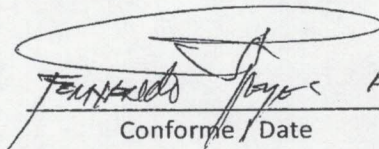
We are pleased to inform you that the project "*Supply and Delivery of Epson Ribbon Cartridge for Epson LQ-2190*", is hereby awarded to your company in the amount of Nine Thousand Nine Hundred Sixty Pesos (P 9,960.00).

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 MMAD


FERNANDO S. REYES APRIL 10, 2018
Conforme / Date