



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

PURCHASE ORDER NO. 2018-021

Supplier: 19 Degree Tooling Corporation	Date: February 2, 2018
Address: 112 Kabesang Imo St., Bilog, Balangkas, Valenzuela City	Mode of Procurement: Small Value Procurement
TIN: 009-276-155-0000	

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: See attached Schedule of Requirements
Date of Delivery: See attached Schedule of Requirements	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Notebook and Pens for the PGC-OGP Roadshows 2018			
		Breakdown:			
		Notebook	3,000	80.00	240,000.00
		Pens	3,000	25.00	75,000.00
		(See attached Schedule of Requirements)			

(Total Amount In Words) **Three Hundred Fifteen Thousand Pesos Only** 315,000.00

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: JEFFERSON GUNDAYAO
09171181919
19 DEGREE TOOLING CORP. 2/9/18

Signature over Printed Name of Supplier _____
 Date _____

Very truly yours,

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

Funds Availability Certified by: ESPERANZA Q. IGNACIO
 Accounting Division

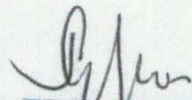
OS No : 02101012018-02-164
 Amount : 315,000.00
 Date : 2/6/2018

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor

NOTEBOOKS AND PENS SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

Item	Description	Quantity	Delivery Schedule
	The Contractor shall provide the following needed for the project:		
1.	Notebooks and Pens	3,000 pieces	First Delivery: 600 pieces 14 Calendar Days upon approval of sample by the end-user Second Delivery: 500 pieces By March 1, 2018 Third Delivery: 1900 pieces By March 19, 2018



JEFFERSON GUNDAYAO
09171181919
19 DEGREE TOOLING CORP.

2/9/18



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

NOTICE OF AWARD

February 2, 2018

MR. JEFFERSON A. GUNDAYAO
19 Degree Tooling Corporation
112 Kabesang Imo St.,
Bilog, Balangkas,
Valenzuela City

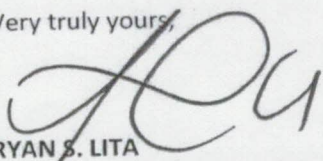
Dear Mr. Gundayao:

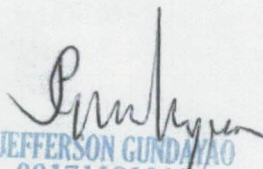
We are pleased to inform you that the project *"Supply and Delivery of Notebook and Pens for the PGC-OGP Roadshows 2018"* is hereby awarded to your company in the amount of Three Hundred Fifteen Thousand Pesos Only (P315,000.00).

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,


RYAN S. LITA
Director IV, Administrative Service


JEFFERSON GUNDAYAO
09171181919
19 DEGREE TOOLING CORP.

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



NOTICE TO PROCEED

February 2, 2018

MR. JEFFERSON A. GUNDAYAO
19 Degree Tooling Corporation
112 Kabesang Imo St.,
Bilog, Balangkas,
Valenzuela City

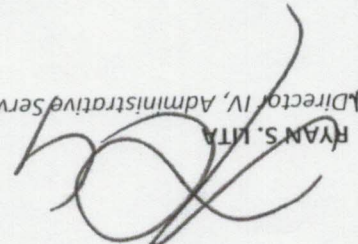
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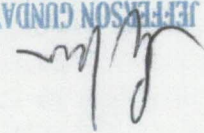
Per attached Purchase Order No. 2018-021, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of Notebook and Pens for the PGC-OGP Roadshows 2018", upon receipt and acceptance of this Notice.

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. MTA
Director IV, Administrative Service


JEFFERSON GUNDAYAO
09171181919
19 DEGREE TOOLING CORP
Conforme / Date

2/19/18



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

PURCHASE ORDER NO. 2018-021

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(Total Amount in Words)
Three Hundred Fifteen Thousand Pesos Only 315,000.00

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Conforme: _____
 Signature over Printed Name of Supplier

_____ Date

Very truly yours,

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

Funds Availability Certified by: ESPERANZA Q. IGNACIO Accounting Division	OS No : <u>02101012018-02-164</u> Amount : <u>₱ 315,000.00</u> Date : <u>2/6/2018</u>
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