



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

PURCHASE ORDER NO. 2018-101

Supplier: CENTRAL BOOK SUPPLY, INC.	Date: May 2, 2018
Address: 927 Phoenix Bldg, Quezon Avenue Quezon 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:

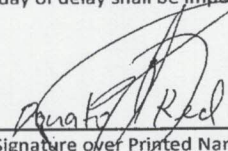
Place of Delivery: DBM Bldg III	Delivery Term: Within 15 calendar days from receipt of NTP
Date of Delivery: Fifteen (15) calendar days from receipt of NTP	Payment Term: Upon completion of delivery and acceptance
Delivery Time: M-TH: 8:00 am-3:00 pm, Fr: 8:00 am-12 noon	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	volume	Supreme Court Reports Annotated, Vol. 805	1	1,100.00	1,100.00
	volume	Supreme Court Reports Annotated, Vol. 806	1	1,100.00	1,100.00
	volume	Supreme Court Reports Annotated, Vol. 807	1	1,100.00	1,100.00
	volume	Supreme Court Reports Annotated, Vol. 808	1	1,100.00	1,100.00
	volume	Supreme Court Reports Annotated, Vol. 809	1	1,100.00	1,100.00
	volume	Supreme Court Reports Annotated, Vol. 810	1	1,100.00	1,100.00
	volume	Supreme Court Reports Annotated, Vol. 811	1	1,100.00	1,100.00
	volume	Supreme Court Reports Annotated, Vol. 812	1	1,100.00	1,100.00
	volume	Supreme Court Reports Annotated, Vol. 813	1	1,100.00	1,100.00
	volume	Supreme Court Reports Annotated, Vol. 814	1	1,100.00	1,100.00
	volume	Supreme Court Reports Annotated, Vol. 815	1	1,100.00	1,100.00

(Total Amount In Words)
Twelve Thousand One Hundred Pesos 12,100.00

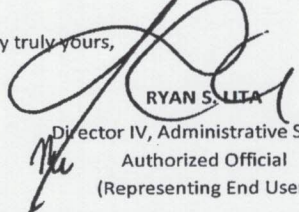
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

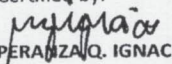
Conforme:


 Signature over Printed Name of Supplier

 Date 5/4/18

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>021011012018-01-800</u> Amount : <u>12,100</u> Date : <u>5/2/2018</u>
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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 STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

May 2, 2018

MS. GIRLIE JACALA
Central Book Supply, Inc.
927 Phoenix Bldg, Quezon Avenue
Quezon City

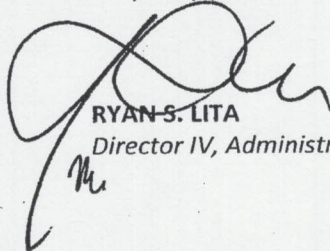
Dear **Ms. Jacala:**

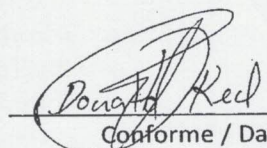
Per attached Purchase Order No. **2018-101**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Supreme Court Reports Annotated, Vol. 805-815*", upon receipt and acceptance of this Notice.

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


Conforme / Date 5/9/18

Cel# 0927-7874372



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

NOTICE OF AWARD

May 2, 2018

MS. GIRLIE JACALA
Central Book Supply, Inc.
927 Phoenix Bldg, Quezon Avenue
Quezon City

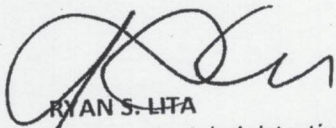

Dear Ms. Jacala:


We are pleased to inform you that the project *"Supply and Delivery of Supreme Court Reports Annotated, Vol. 805-815"*, is hereby awarded to your company in the amount of **Twelve Thousand One Hundred Pesos (P12,100.00)**.

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


 5/9/18