



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

NOTICE OF AWARD

February 1, 2018

MR. MARK JANSSEN Y. PUA
Zashen Fashions
1961 Espana Street,
Sampaloc, Manila

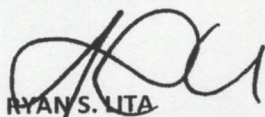
Dear Mr. Pua:

We are pleased to inform you that the project *"Supply and Delivery of Polo Shirts for the PGC-OGP Roadshows 2018"* is hereby awarded to your company in the amount of Five Hundred Eleven Thousand Eight Hundred Sixty Pesos Only (P511,860.00).


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



2.7.18



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

NOTICE TO PROCEED

February 1, 2018

MR. MARK JANSSEN Y. PUA

Zashen Fashions
1961 Espana Street,
Sampaloc, Manila

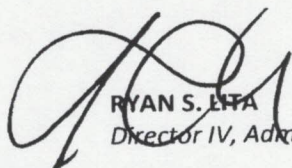
Dear Mr. Pua:

Per attached Purchase Order No. **2018-015**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Polo Shirts for the PGC-OGP Roadshows 2018*", upon receipt and acceptance of this Notice.

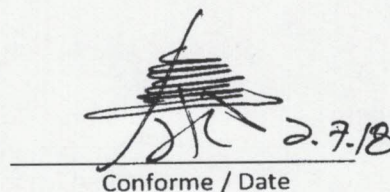
In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,



RYAN S. LITA
Director IV, Administrative Service



2.7.18
Conforme / Date



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

PURCHASE ORDER NO. 2018-015

Supplier: Zashen Fashions	Date: February 1, 2018
Address: 1961 Espana St., Sampaloc, Manila	Mode of Procurement: Small Value Procurement
TIN: 121-524-683-000	

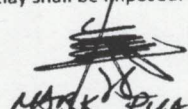
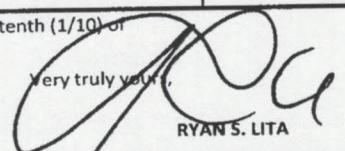
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

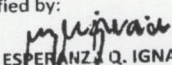
Place of Delivery: DBM Bldg III	Delivery Term: See attached Schedule of Requirements
Date of Delivery: See attached Schedule of Requirements	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	PC	Supply and Delivery of Polo Shirts for the PGC-OGP Roadshows 2018 (See attached Schedule of Requirements)	2280	224.50	511,860.00

(Total Amount in Words) **Five Hundred Eleven Thousand Eight Hundred Sixty Pesos Only** 511,860.00

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
	Date 2.7.18		Director IV, Administrative Service Authorized Official (Representing End User)

Fund-Availability Certified by:	OS No :
 ESPERANZA Q. IGNACIO Accounting Division	0210102018-02-134
	Amount :
	511,860.00
	Date :
	2/2/2018

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