



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

NOTICE TO PROCEED

May 2, 2019

RODRIGO M. PADASAS
Answers General Merchandise
Martinez Bldg., Dasmarinas St.,
Binondo, Manila

Dear Mr. Padasas:

Per attached Purchase Order No. **2019-051**, we hereby notify you that your Office may proceed with the delivery of the project *"Supply and Delivery of Office Supplies for the Conduct of Trainings and Briefings"*, 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,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service


Conforme / Date



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

NOTICE OF AWARD

May 2, 2019

RODRIGO M. PADASAS
Answers General Merchandise
Martinez Bldg., Dasmarinas St.,
Binondo, Manila

Dear Mr. Padasas:

We are pleased to inform you that the project *"Supply and Delivery of Office Supplies for the Conduct of Trainings and Briefings"* is hereby awarded to your company in the amount of Seventy-One Thousand Eight Hundred Fifty-Two Pesos (P71, 852.00).

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,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service


Harold Amorante

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 Trunkline: 657-3300

PURCHASE ORDER NO. 2019-051

Supplier: Answers General Merchandise	Date: May 2, 2019
Address: Martinez Bldg., Dasmariñas St., Binondo, Manila	Mode of Procurement: Small Value Procurement
TIN: 103-934-033-000	

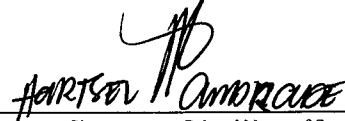
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your **Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:**

Place of Delivery: DBM Building III Date of Delivery: Fifteen (15) calendar days upon receipt of Notice to Proceed	Delivery Term: Fifteen (15) calendar days upon receipt of Notice to Proceed Payment Term: Upon completion of delivery and acceptance
---	---

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	ream	Folder Divider	50	P650.00	P32,500.00
	ream	Bristol Board	50	P140.00	P7,000.00
	ream	Acetate Paper	20	P450.00	P9,000.00
	ream	Sticker Paper	100	P53.00	P5,300.00
	pack	Colored Paper	4	P218.00	P872.00
	pc	Construction Paper	100	P35.00	P3,500.00
	pc	Long-Arm stapler	2	P465.00	P930.00
	pad	Spray Adhesive Mount	5	P720.00	P3,600.00
	pack	Easel Sheets	5	P280.00	P1,400.00
	ream	B4 size Bond Paper	10	P550.00	P5,500.00
	ream	A3 Bond Paper	5	P450.00	P2,250.00


(Total Amount In Words)
Seventy-One Thousand Eight Hundred Fifty-Two Pesos **P71,852.00**

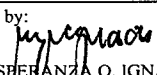
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 

 Signature over Printed Name of Supplier

 Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 021021012019-05-808
 Amount : P 71,852.00
 Date : 5/2/19

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

ABSTRACT OF QUOTATIONS

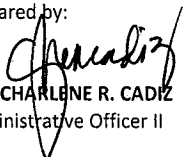
Project Title: Supply and Delivery of Office Supplies for the Conduct of Trainings And Briefings

ABC: Seventy-Two Thousand Pesos (Php72,000.00)


Date: April 30, 2019

Item/Description			BOC'S TRADING CO. INC.		BAN BEE COMMERCIAL CO. INC.		ANSWERS GENERAL MERCHANDISE	
			241-2976		244-3724		244-6301	
Qty	Unit	Particulars	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
50	ream	Folder Divider	745.00	37,250.00	990.00	49,500.00	650.00	32,500.00
50	ream	Bristol Board	75.00	3,750.00	555.00	27,750.00	140.00	7,000.00
20	ream	Acetate Paper	576.00	11,520.00	460.00	9,200.00	450.00	9,000.00
100	ream	Sticker Paper	30.50	3,050.00	38.50	3,850.00	53.00	5,300.00
4	pack	Colored Paper	366.00	1,464.00	470.00	1,880.00	218.00	872.00
100	pc	Construction Paper	25.00	2,500.00	25.00	2,500.00	35.00	3,500.00
2	pc	Long-Arm stapler	No quote	No quote	No quote	No quote	465.00	930.00
5	pad	Spray Adhesive Mount	No quote	No quote	No quote	No quote	720.00	3,600.00
5	pack	Easel Sheets	No quote	No quote	450.00	2,250.00	280.00	1,400.00
10	ream	B4 size Bond Paper	No quote	No quote	550.00	5,500.00	550.00	5,500.00
5	ream	A3 Bond Paper	496.00	2,480.00	470.00	2,350.00	450.00	2,250.00
		Total Price		62,014.00		104,780.00		71,852.00
		Mayor's Permit		2019001001		2019042204		2019-048426
		Validity Date		12/31/2019		12/31/2019		12/31/2019
		Philgeps Reg. No.		2001-2301		2151		141,960.00
		Omnibus Sworn Statement		No submission		Comply		Comply
		Signatory		No submission		Benson P. Chua		Rodrigo Padasas
		Notarized by:		No submission		Atty. Luzviminda Garcia		Atty. Carlo Busmente
		Date:		No submission		2/11/2019		4/11/2019
		Ranking		Non-responsive		Non-responsive		Responsive
Remarks			ANSWERS GENERAL MERCHANDISE , having the single calculated and responsive quotation, considered as the awardee.					

Prepared by:


MA. CHARLNE R. CADIZ
 Administrative Officer II

Reviewed by:


JOYCE D. LABAO
 OIC- Chief Administrative Officer

Approved by:


THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service