

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

**PURCHASE ORDER NO. 2019-059**

Supplier: <b>ANSWERS GENERAL MERCHANDISE</b>	Date: <b>May 8, 2019</b> Mode of Procurement: <b>Small Value Procurement</b>
Address: <u>Martinez Bldg., Dasmarinas St., Binondo, Manila</u>	
TIN: <b>103-934-033-000</b>	

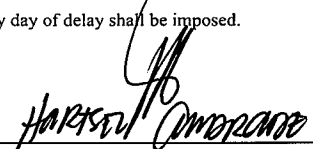

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: <b>DBM Building III</b> Date of Delivery: <b>Ten (10) calendar days from the receipt of Notice to Proceed (NTP)</b>	Delivery Term: <b>Ten (10) calendar days from the receipt of Notice to Proceed (NTP)</b> Payment Term: <b>Upon completion of delivery and acceptance</b>
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Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	ream	Supply and Delivery of B4 size paper	349	P368.00	P128,432.00

(Total Amount In Words) <b>One Hundred Twenty-Eight Thousand Four Hundred Thirty-Two Pesos</b>	<b>P128,432.00</b>
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one percent (1%) for every day of delay shall be imposed.

Conforme: <u></u> Signature over Printed Name of Supplier <u>5/15/2019</u> Date	Very truly yours, <u></u> <b>THEA MARIE CORINNE F. PALARCA</b> Director IV, Administrative Service Authorized Official (Representing End User)
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Funds Availability Certified by: <u></u> <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>021011012019-05-865</u> Amount : <u>P 128,432.-</u> Date : <u>5/14/19</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 OF AWARD**

May 8, 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 B4 size Paper*" is hereby awarded to your company in the amount of One Hundred Twenty-Eight Thousand Four Hundred Thirty-Two Pesos (P128,432.00).

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

  
5/15/2019



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

**NOTICE TO PROCEED**

May 8, 2019

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

Dear Mr. Padasas:

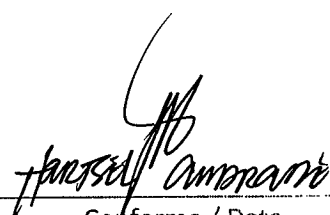
Per attached Purchase Order No. **2019-059**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of B4 size Paper*", upon receipt and acceptance of this Notice.

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

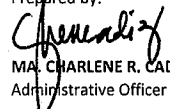
  
Conforme / Date

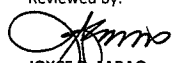
5/15/2019


**ABSTRACT OF QUOTATIONS**

Project Title: Supply and Delivery of b4 paper  
 Approved Budget for the Contract (ABC): One Hundred Ninety-One Thousand Nine Hundred Fifty Pesos (Php191,950.00)  
 Date: May 7, 2019

Item/Description			CENTURIAN INTERNATIONAL CORPORATION		ST. FRANCIS SQUARE DEPARTMENT STORE		BAN BEE COMMERCIAL CO., INC.		PURITY PAPER INC.		ANSWERS GENERAL MERCHANDISE		347 SCHOOL OFFICE SUPPLIES INC.	
			254-2592		632-1010		244-3716		661-4100		244-6301		352-1788	
Qty	Unit	Particulars	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
349	ream	Supply and Delivery of b4 paper	488.00	170,312.00	400.00	139,600.00	450.00	157,050.00	300.00	104,700.00	368.00	128,432.00	465.00	162,285.00
					Offer: 75 gsm									
		<b>Total Price</b>		<b>170,312.00</b>		<b>139,600.00</b>		<b>157,050.00</b>		<b>104,700.00</b>		<b>128,432.00</b>		<b>162,285.00</b>
		Mayor's Permit		2019-0000029		No submission		2019042204		No submission		2019-048426		2019-000586
		Validity Date		12/31/2019		No submission		12/31/2019		No submission		12/31/2019		12/31/2019
		Philgeps Reg. No.		2009-56362		2013-110453		2151		No submission		141960		2018036218
		Omnibus Sworn Statement		No submission		No submission		Comply		No submission		Comply		Comply
		Signatory		No submission		No submission		Benson P. Chua		Andrew C. Tan		Rodrigo Padasas		Marie T. Ong
		Notarized by:		No submission		No submission		Atty. Luzviminda B. Garcia		Atty. Marcelino U. Arellano		Atty. Carlo D. Busmente		Atty. Ma. Luisa R. Valenzuela
		Date:		No submission		No submission		2/11/2019		4/27/2019		5/2/2019		5/2/2019
		Ranking		Non-responsive		Non-responsive		Responsive		Non-responsive		Responsive		Responsive
		<b>Remarks</b>												

Prepared by:  
  
 MA. CHARLENE R. CADIZ  
 Administrative Officer II

Reviewed by:  
  
 JOYCE D. LABAO  
 OIC, Chief Administrative Officer

Approved by:  
  
 THEA MARIE GURINNE F. PALARCA  
 Director IV, Administrative Service