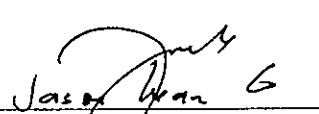

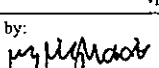


REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
Trunkline: 657-3300 loc 3115

PURCHASE ORDER NO. 2019-063					
Supplier: Doña Alejandra, Incorporated			Date: May 16, 2019		
Address: Rizal cor. Gomez St. Tuguegarao City, Cagayan			Mode of Procurement: Small Value Procurement		
TIN: 006-300-311					
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			Payment Term: Upon completion of delivery and acceptance		
Date of Delivery: Fifteen (15) working days upon receipt of Purchase Order (P.O.)			Delivery Term: Twenty (20) working days upon receipt of Purchase Order (P.O.)		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	1	M451DN BLACK	1	2,875.00	P2,875.00
	1	M451DN CYAN	1	3,983.00	P3,983.00
	1	M451DN MAGENTA	1	3,983.00	P3,983.00
	1	M451DN YELLOW	1	3,983.00	P3,983.00
	1	CE250 A	1	4,475.00	P4,475.00
	5	CE251 A	5	8,539.00	P42,695.00
	5	CE252 A	5	8,539.00	P42,695.00
	5	CE253 A	5	8,539.00	P42,695.00
	8	CP2025 YELLOW	8	4,033.00	P32,264.00
	8	CP2025 MAGENTA	8	4,033.00	P32,264.00
	8	CP2025 CYAN	8	4,033.00	P32,264.00
	8	CP2025 BLACK	8	4,033.00	P32,264.00
	2	HP126A BLACK	2	2,635.00	P5,270.00
	2	HP126A YELLOW	2	2,394.00	P4,788.00
(Total Amount In Words) Two Hundred Eighty Six Thousand Four Hundred and Ninety Eight Pesos only					P286,498.00
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 <u>05/14/19</u> Date			Very truly yours,  THEA MARIE E. PALARCA Director, V. Administrative Service Authorized Official (Representing End User)		
Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant			OS No : <u>021011012019-05-921</u> Amount : <u>P 286,498.00</u> Date : <u>5/23/19</u>		
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 16, 2019

MR. JASON IVAN L. CO
DOÑA ALEJANDRA, INC.
Rizal cor. Gomez St.
Tuguegarao City, Cagayan

Dear Mr. Co:

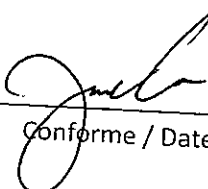
We are pleased to inform you that the project "Supply and Delivery of HP Consumables for Various Offices", is hereby awarded to your company in the amount of Two Hundred Eighty Six Thousand Four Hundred and Ninety Eight Pesos only (Php 286,498.00).

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

 04/14/19
Conforme / Date



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

NOTICE TO PROCEED

May 16, 2019

MR. JASON IVAN L. CO
DOÑA ALEJANDRA, INC.
Rizal cor. Gomez St.
Tuguegarao City, Cagayan

Dear Mr. Co:

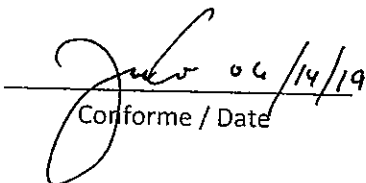
Per attached Purchase Order No. 2019-063, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of HP Consumables for Various Offices", upon receipt and acceptance of this Notice.

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 Services


Conforme / Date 06/14/19

ABSTRACT OF QUOTATIONS

Project Title: Supply and Delivery of HP Consumables for Various Offices
 ABC: Six Hundred and Five Thousand Pesos only (Php 605, 000.00)
 Date: May 7, 2019

Qty	Unit	Item/Description	DORA ALEJANDRA INCORPORATED Rizal cor. Gomez St. Tuguegarao City Cagayan		SUNSHINE OFFICELINK VENTURES CORP. 1128 E. Rodriguez St. cor Del Pilar St., Benghal-Makasi City		EPARTNERS SOLUTIONS INC. Unit 2506 Prestige Tower Condominium, F. Ortigas Center, Pasig City 1605		ANDJ BRIGHT PRINTING SERVICES 1760 1-0 Firmeza St. Sampaloc, 044, Brgy 445, Manila		RAZEL ENTERPRISES Bella Vista Homes Block 29 Lot 7 Brgy. Santiago General Trak Cavite	
			Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
1	pc	M451DN BLACK	2,875.00	2,875.00	4,800.00	4,800.00	4,898.00	4,898.00	4,500.00	4,500.00	9,200.00	9,200.00
1	pc	M451DN CYAN	3,983.00	3,983.00	6,900.00	6,900.00	6,977.00	6,977.00	5,000.00	5,000.00	9,200.00	9,200.00
1	pc	M451DN MAGENTA	3,983.00	3,983.00	6,900.00	6,900.00	6,977.00	6,977.00	5,000.00	5,000.00	9,200.00	9,200.00
1	pc	M451DN YELLOW	3,983.00	3,983.00	6,900.00	6,900.00	6,977.00	6,977.00	5,000.00	5,000.00	9,200.00	9,200.00
5	pc	CE250 A	4,475.00	4,475.00	8,000.00	8,000.00	7,891.00	7,891.00	7,000.00	7,000.00	7,200.00	7,200.00
5	pc	CE251 A	8,539.00	42,695.00	14,000.00	70,000.00	15,493.00	77,465.00	8,000.00	40,000.00	7,200.00	36,000.00
5	pc	CE252 A	8,539.00	42,695.00	14,000.00	70,000.00	15,493.00	77,465.00	8,000.00	40,000.00	7,200.00	36,000.00
5	pc	CE253 A	8,539.00	42,695.00	14,000.00	70,000.00	15,493.00	77,465.00	8,000.00	40,000.00	7,200.00	36,000.00
8	pc	CP2025 YELLOW	4,033.00	32,264.00	4,300.00	34,400.00	7,103.00	56,824.00	4,500.00	36,000.00	3,500.00	28,000.00
8	pc	CP2025 MAGENTA	4,033.00	32,264.00	4,300.00	34,400.00	7,103.00	56,824.00	4,500.00	36,000.00	3,500.00	28,000.00
8	pc	CP2025 CYAN	4,033.00	32,264.00	4,300.00	34,400.00	7,103.00	56,824.00	4,500.00	36,000.00	3,500.00	28,000.00
2	pc	HP126A BLACK	2,633.00	5,270.00	2,600.00	5,200.00	2,997.00	5,994.00	2,900.00	5,800.00	2,100.00	4,200.00
2	pc	HP126A YELLOW	2,394.00	4,788.00	3,000.00	6,000.00	3,333.00	6,666.00	2,900.00	5,800.00	2,100.00	4,200.00
Total Price			286,498.00		392,300.00		506,887.00		302,109.00		272,400.00	
Mayor's Permit			6662		29283		SER 19-0088		2019021203		No submission	
Validity Date			12/31/2019		12/31/2019		12/31/2019		12/31/2019		No submission	
Philleges Reg. No.			2009-50817		2015-142976		2013-102980		2016-162618		No submission	
Omnibus Sworn Statement												
Signatory			Jason Ivan Co		Virgilio R. Valdez		Twinkle Perawan		Joseph P. Alcaraz		No submission	
Notarized by:			Atty. Concepcion P. Villareja		Atty. John Domingo A. Pontes, Jr.		Atty. Ferdinand D. Alghao		Atty. Joaquin M. Chua		No submission	
Date:			5/6/2019		2/7/2019		5/6/2019		5/3/2019		No submission	
Remarks:												
Income Tax Return (CY 2018) Amount Paid			40,964.00		3,972.00		(630,322.00)		No submission		No submission	
EPPS Filing Reference to ITR Form 1702												
Date Submitted			4/16/2019		April 13, 2018		April 9, 2019		April 9, 2019		No submission	
Schedule of Requirements			Comply		Comply		Comply		Comply		No Submission	
Technical Specifications			Comply		Comply		Comply		Comply		No Submission	
Ranking			1		2		3		4		5	
Remarks												

Prepared by:

 ELLEN M. E. ESTIPONA
 Administrative Assistant V

Reviewed by:

 JOYCE S. LABAO
 OIC/Chief Administrative Officer

Approved by:

 THELMA CORINNE F. PALARCA
 Director IV, Administrative Service

DOÑA ALEJANDRA INCORPORATED having the lowest calculated and responsive quotation, considered as the awardee.