



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

PURCHASE ORDER NO. 2019-129

Supplier: LBC EXPRESS INC.	Date: September 30, 2019
Address: General Aviation Airport Domestic Road, Pasay City	Mode of Procurement: Small Value Procurement
TIN: 000-782-140-000	


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	Delivery Term: Within one (1) calendar day upon receipt of Notice to Proceed
Date of Delivery: Within one (1) calendar day 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
		Provision of Courier Services for 3.5 Months			
		A. Regular Courier Services			
		1. Letter Envelope			
	pc	NCR	333	P62.72	P20,885.76
	pc	Luzon	1000	P81.76	P81,760.00
	pc	Visayas	900	P88.48	P79,632.00
	pc	Mindanao	600	P88.48	P53,088.00
		2. Large Envelope			
	pc	NCR	130	P87.36	P11,356.80
	pc	Luzon	700	P109.76	P76,832.00
	pc	Visayas	400	P116.48	P46,592.00
	pc	Mindanao	600	P116.48	P69,888.00
		B. Other Courier Requirements			
	pc	Luzon	19	P3,137.12	P59,605.28
	pc	Visayas	19	P3,526.88	P67,010.72
	pc	Mindanao	40	P3,526.88	P141,075.20
		C. Regular Courier Services for International			
	pc	Letter Envelope	2	P1,500.00	P3,000.00
	pc	Large Envelope	1	P2,500.00	P2,500.00

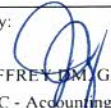
(Total Amount In Words)
Seven Hundred Thirteen Thousand Two Hundred Twenty-Five Pesos and Seventy-Six Centavos **P713,225.76**

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:

GUSTAVO P. VITRIOLO
 Signature over Printed Name of Supplier
Oct 1, 2019
 Date

Very truly yours,

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

Funds Availability Certified by:  JEFFREY M. GALARPE OIC - Accounting Division	OS No: <u>021001012019-09-2061</u> Amount: <u>P 772,225.61</u> Date: <u>09/30/19</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

September 30, 2019

MR. GUSTAVO VINCENZO P. VITRIOLO

LBC Express Inc.
General Aviation Airport
Domestic Road, Pasay City

Dear Mr. Vitriolo:


We are pleased to inform you that the project "*Provision of Courier Services for 3.5 Months*" is hereby awarded to you in the amount of Seven Hundred Thirteen Thousand Two Hundred Twenty-Five Pesos and Seventy-Six Centavos (P772, 225.76).

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


GUSTAVO P. VITRIOLO
~~OCT 1,~~
September 30, 2019



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

NOTICE TO PROCEED

September 30, 2019

MR. GUSTAVO VINCIENZO P. VITRIOLO

LBC Express Inc.
General Aviation Airport
Domestic Road, Pasay City

Dear Mr. Vitriolo:

Per attached Purchase Order No. **2019-129**, we hereby notify you that your Office may proceed with the delivery of the project "*Provision of Courier Services for 3.5 Months*".

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 *th*


GUSTAVO P. VITRIOLO OCT 1, 2019
Conforme / Date

ABSTRACT OF QUOTATIONS

Project Title: Provision of Courier Services for 3.5 Months
 ABC: Nine Hundred Fifty-Four Thousand and One Hundred Seven Pesos (Php954,107.00)
 Date: September 27, 2019

Item/Description		LBC		RAF INTERNATIONAL FORWARDING PHILIPPINES, INC.	
A. Regular Courier Services					
Letter Envelope			Large Envelope		
Qty	Unit	Area	Unit Cost	Qty	Unit
333	pc	NCR	62.72	130	pc
			20,885.76		
1000	pc	Luzon	81.76	700	pc
			81,760.00		
900	pc	Visayas	88.48	400	pc
			79,632.00		
600	pc	Mindanao	88.48	600	pc
			53,088.00		
Sub-total			116.48	600	
			69,888.00		
			440,034.56		
B. Other Courier Requirements					
Box					
Qty	Unit		Unit Cost	Qty	Unit
19	pc	Luzon	3,137.12	19	pc
			59,605.28		
19	pc	Visayas	3,526.88	19	pc
			67,010.72		
40	pc	Mindanao	3,526.88	40	pc
			141,075.20		
Sub-total			267,691.20	Sub-total	
C. Regular Courier Service for International					
Letter Envelope			Large Envelope		
Qty	Unit		Unit Cost	Qty	Unit
2	pc		1,500.00	1	pc
			3,000.00		
Sub-total			5,500.00	Sub-total	
TOTAL					
			713,225.76	774,059.44	
Mayor's Permit			7481	2005010788	
Validity Date			12/31/2019	9/30/2019	
Philgeos Reg. No.			2007-40950	2009-54904	
Income Tax Return (CY 2018) Amount Paid			-2,086,475.00	37,521.00	
EFRS Filing Reference to ITR Form 1702			121900029668254	121900029921761	
Omnibus Sworn Statement			Comply	Comply	
Signatory			Gustavo Vinckenzo P. Vitriclo	Marla Eka C. Rulivar	
Notarized by:			Atty. Noel L. Duque	Atty. Carlos M. Carlos	
Date:			9/26/2019	9/27/2019	
Ranking			1	2	
Remarks					
LBC EXPRESS INC., having the lowest calculated and responsive quotation, considered as the awardee.					

Prepared by:


 MA. CHARLENE R. CADIZ
 Administrative Officer II

Reviewed by:


 JOYCE D. LUDAO
 Chief Administrative Officer

Approved by:


 THEA MARIE CORRIENE F. PALARCA
 Director, Administrative Service