

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

PURCHASE ORDER NO. 2019-141

Supplier: AGM1991 OFFICE AND SCHOOL SUPPLIES Address: Martinez Bldg. Dasmariñas St. Binondo, Manila TIN:	Date: November 13, 2019 Mode of Procurement: Small Value Procurement
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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:

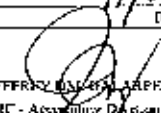
Place of Delivery: DBM Building III Date of Delivery: Thirty (30) calendar days upon receipt of Purchase Order (P.O.)	Delivery Term: Thirty (30) calendar days upon receipt of Purchase Order (P.O.) Payment Term: Upon completion of delivery and acceptance
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Stock No.	Unit	Item and Description/Specification	Quantity	Unit Cost	Amount
		<i>Supply and Delivery of Various Kitchen Supplies</i>			
	set	12 pc Dinnerware Set - ITEMS: Dinner Plate, Salad Plate, Soup Bowl - Microwaveable, freeter and Dishwasher safe - 4 pcs per item in each set / 1 dozen every item	3	2,300.00	P6,900.00
	set	Container for Coffee, Creamer and Sugar - 1 piece per item in one set - Ceramic with underliner	1	940.00	P940.00
	dozens	Fork (Stainless Steel)	6	465.00	P2,790.00
	dozens	Spoon (Stainless Steel)	6	465.00	P2,790.00
	dozens	Teaspoon (Stainless Steel)	4	410.00	P1,640.00
	dozens	Cup and Saucer for Coffee/Tea (Porcelain)	3	924.00	P2,772.00
	dozens	Drinking Glass (Clear)	3	420.00	P1,260.00
	dozens	Serving Spoon	1/2	83.00	P498.00
	dozens	Coaster/ Cup Placemat (For drinking glass)	1 1/2	610.00	P915.00
	dozen	Plate	1	995.00	P995.00
	dozen	Placemat	1	925.00	P925.00
	pcs	Dish Rack/Dish Cabinet (Color: Earth Tone)	2	850.00	P1,700.00
	pcs	Soup Bowl	1/2	55.00	P330.00
	pcs	Knife	2	115.00	P230.00
	pc	Glass Pitcher	2	385.00	P770.00
	pc	Cutlery Tray	1	185.00	P185.00

(Total Amount In Words) **₱25,640.00**
Twenty Five Thousand Six Hundred and Forty Pesos only

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.

Confirms:  Signature of Representative of Supplier Date: <u>11/22/19</u>	Very truly yours,  THEA MARIE CORBINNE F. VALARCA Director IV, Administrative Service Authorized Official (Representing End User)
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Funds Availability Certified by:  FFPR - Accounting Section (FF - Accounting Division)	OS No.: <u>021010 2019-11-2517</u> Amount: <u>₱ 25,640</u> Date: <u>11/20/19</u>
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Distribution of Copies:
 1 - Original copy for the Supplier's Use for me
 1 - Agency's Central Supply and Property Section for file
 1 - A DA Auditor



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

NOTICE OF AWARD

November 18, 2019

MR. RODRIGO PADASAS

AGM1991 Office and School Supplies
Martinez Bldg. Dasmariñas St.
Binondo, Manila

Dear Mr. Padasas:

We are pleased to inform you that the project "Supply and Delivery of Various Kitchen Supplies", is hereby awarded to your company in the amount of Twenty Five Thousand Six Hundred and Forty Pesos only (Php 25,640.00).

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 *SP*


Hansel Amador 11/22/19
Conforme / Date



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

NOTICE TO PROCEED

November 18, 2019

MR. RODRIGO PADASAS
AGM1991 Office and School Supplies
Martinez Bldg. Dasmariñas St.
Binondo, Manila

Dear Mr. Padasas:

Per attached Purchase Order No. 2019-141, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of Various Kitchen Supplies", 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,

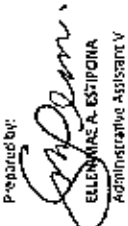

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service ⁸⁹

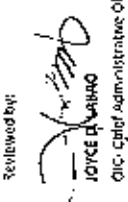

Hansel Amorao 11/22/19
Conforme / Date

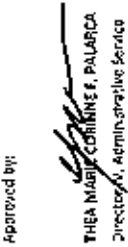
ABSTRACT OF QUOTATIONS

Project Title: Supply and Delivery of Various Kitchen Supplies
 ABC: P45,000.00
 Date: November 18, 2019

Item/Description		AGM1894 OFFICE AND SCHOOL SUPPLIES		WORLD CONCEPTS CORP.		CORNERSTONE INTERNATIONAL PHILS.		L'HOTELIER BY MULTIPLE CHOICE	
		244-B301		824-3836 to 59		8712-3893 (8713-8993)		l@multiplechoice.com.ph	
Qty	Unit	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
1 dozen / 1 set		2,300.00	6,900.00	545.00 /pc	7,785.00	N/A	N/A	N/A	N/A
72 pc Dinningware Set - 11 Items: Dinner Plate, Salad Plate, Soup Bowl - Microwaveable Freezer and Dishwasher safe - 1 pcs per item in each set; 1 dozen every item Container for Coffee, Creamer and Sugar 12 pieces per liter in one set - Ceramic with underliner For A (Stainless Steel) Spoon (Stainless Steel) Teaspoon (Stainless Steel) Cup and Saucer for Coffee/Tea (porcelain) Drinking Glass (Clear) Serving Spoon Coaster/ Cup Placemat (For drinking glass) Plate Placemat Dish Rack/Dish Cabinet (Color: Earth Tone) Soup Bowl Knife Glass Pitcher Curdery Tray									
6	dozens	465.00	2,790.00	95.00 /pc	6,840.00	141.00 /pc	10,152.00	N/A	N/A
6	dozens	455.00	2,730.00	95.00 /pc	6,840.00	141.00 /pc	10,152.00	N/A	N/A
4	dozens	413.00	1,640.00	70.00 /pc	2,940.00	85.00 /pc	3,570.00	N/A	N/A
3	dozens	924.00	2,772.00	179.00 /pc	6,444.00	241.00 /pc	8,676.00	241.00 /2 pcs	1,348.00
3	dozens	420.00	1,260.00	59.00 /pc	2,124.00	50.00 /pc	1,800.00	N/A	N/A
0.5	dozens	83.00	498.00	145.00 /pc	870.00	154.00 /pc	516.00	N/A	N/A
1.5	dozens	610.00	915.00	38.00 /pc	954.00	N/A	N/A	N/A	N/A
1	dozen	995.00	995.00	252.00 /pc	3,095.00	182.00 /pc	2,186.00	178.00 per pc	2,147.76
1	dozen	935.00	935.00	N/A	N/A	213.00 /pc	2,556.00	N/A	N/A
2	pcs	850.00	1,700.00	882.00 /pc	1,764.00	N/A	N/A	N/A	N/A
5	pcs	55.00	330.00	300.00 /pc	1,800.00	145.00 /pc	876.00	N/A	N/A
2	pcs	115.00	230.00	200.00 /pc	400.00	139.00 /pc	238.00	N/A	N/A
2	pc	395.00	770.00	144.00 /pc	288.00	80.00 /pc	178.00	N/A	N/A
1	pc	185.00	185.00	210.00 /pc	210.00	479.00 /pc	479.00	N/A	N/A
TOTAL:		P25,640.00		P42,573.00		P47,205.00		P6,406.56	
RANK		1	2	3	4				
Remarks		AGM1894 OFFICE AND SCHOOL SUPPLIES, having the lowest calculated responsive quotation, considered as the awardee.							

Prepared by: 
 ELLEN MAE A. ESTIPONA
 Administrative Assistant V

Reviewed by: 
 JOYCE D. BARRO
 OIC - Chief Administrative Officer, PMD

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