



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

PURCHASE ORDER NO. 2019-158

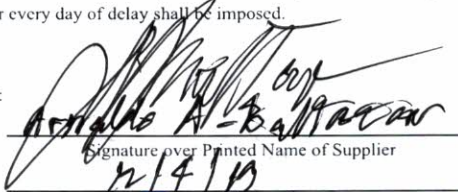
Supplier: LARICEL'S JEWELRY	Date: November 26, 2019
Address: 279 Contreras St., Calvario, City of Meycauayan, Bulacan	Mode of Procurement: Small Value Procurement
TIN: 188-915-551-000	

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: On or before December 11, 2019
Date of Delivery: On or before December 11, 2019	Payment Term: Upon completion of delivery and acceptance

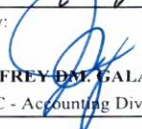
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Silver and Gold DBM Service Rings			
	pcs	Twenty-year service ring	6	P4,500.00	P27,000.00
	pcs	Thirty-year service ring	10	P18,500.00	P185,000.00
	pcs	Thirty-five-year service ring	5	P26,500.00	P132,500.00
	pcs	Forty-year service ring	14	P27,500.00	P385,000.00
		<i>*Please see attached Technical Specifications for the specifications of each item</i>			
(Total Amount In Words) Seven Hundred Twenty Nine Thousand Five Hundred Pesos only					P729,500.00

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
 12/4/19
 Date

Very truly yours,

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

Funds Availability Certified by:

JEFFREY DAT GALARPE
 OIC - Accounting Division

OS No.: 02/02/012019-12-2655
 Amount: P729,500 -
 Date: 12/04/19

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 TO PROCEED

November 26, 2019

MS. LARICEL B. BONIFACIO

Laricel's Jewelry

279 Contreras St., Calvario

Meycauyan, Bulacan

Dear **Ms. Bonifacio**:


Per attached Purchase Order No. **2019-158**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Silver and Gold DBM Service Rings*", 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 12/4/19



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

NOTICE OF AWARD

November 26, 2019

MS. LARICEL B. BONIFACIO

Laricel's Jewelry

279 Contreras St., Calvario

Meycauyan, Bulacan

Dear **Ms. Bonifacio**:

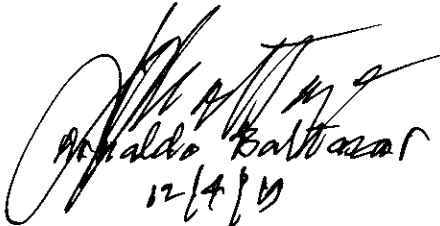
We are pleased to inform you that the project "*Supply and Delivery of Silver and Gold DBM Service Rings*" is hereby awarded to your company in the amount of Seven Hundred Twenty Nine Thousand Five Hundred Pesos only (P729,500.00).

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


Ronaldo Baltazar
12/4/19