



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

NOTICE TO PROCEED

November 28, 2019

MS. LARICEL B. BONIFACIO

Laricel's Jewelry
279 Contreras St., Calvario,
Meycauayan, Bulacan

Dear Ms. Bonifacio:


Per attached Purchase Order No. **2019-160**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of DBM Service Wristwatch*", 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 *21*


Conforme / Date *12/4/19*



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

NOTICE OF AWARD

November 28, 2019

MS. LARICEL B. BONIFACIO

Laricel's Jewelry
279 Contreras St., Calvario,
Meycauayan, Bulacan

Dear Ms. Bonifacio:

We are pleased to inform you that the project "*Supply and Delivery of DBM Service Wristwatch*" is hereby awarded to your company in the amount of One Hundred Thirty-Five Thousand Pesos (P135,000.00).

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





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

PURCHASE ORDER NO. 2019-160

Supplier: LARICEL'S JEWELRY	Date: November 28, 2019
Address: 279 Contreras St., Calvario, City of Meycauayan, Bulacan	Mode of Procurement: Small Value Procurement
TIN: 188-915-551-000	

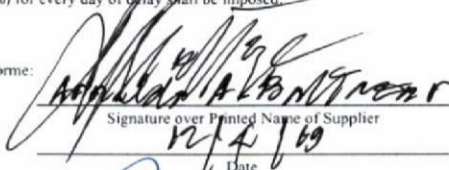
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: On or before December 12, 2019
Date of Delivery: On or before December 12, 2019	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Supply and Delivery of DBM Service Wristwatch <input checked="" type="checkbox"/> Type: Unisex <input checked="" type="checkbox"/> Functionality: -With certified mechanical movement or quartz movement with end of life function -At least 10 atmosphere resistance -At least ± 10 seconds accuracy -With a date indicator <input checked="" type="checkbox"/> Bezel: Stainless steel with physical vapor deposition (PVD) coating <input checked="" type="checkbox"/> Buckle and strap: Stainless steel with PVD coating; standard length to fit male and female <input checked="" type="checkbox"/> Case: Round, 38mm to 42mm in diameter; Stainless steel with PVD <input checked="" type="checkbox"/> Crown: Stainless steel with PVD coating <input checked="" type="checkbox"/> Crystal: Scratchproof <input checked="" type="checkbox"/> Hand: Three-hand (hours, minutes and seconds) <input checked="" type="checkbox"/> Hour Marker: Arabic <input checked="" type="checkbox"/> Lug: Stainless steel with PVD coating <input checked="" type="checkbox"/> Personalized with the Department's logo and/or name either on the dial or engraved on the case back Packaging <input checked="" type="checkbox"/> In individual watch case	6	P22,500.00	P135,000.00


(Total Amount In Words)
One Hundred Thirty-Five Thousand Pesos **P135,000.00**

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
 Date: 12/4/19

Very truly yours,

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

Funds Availability Certified by:  JEFFREY D.M. GALARPE OIC - Accounting Division	OS No: 021021012019-12-2650 Amount: P 135,000.00 Date: 12/04/19
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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