



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

PURCHASE ORDER NO. 2020-005

Supplier: Luzon Sales Co., Inc.	Date: January 31, 2020
Address: 684 Gonzalo Puyat Street, Quiapo, Manila	Mode of Procurement: NP- Small Value Procurement
TIN: -	

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: Twenty (20) working days upon receipt of
Date of Delivery: Twenty (20) working days upon receipt of Notice to Proceed (NTP)	Notice to Proceed (NTP)
	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Electrical Materials			
	boxes	THHN Stranded Wire 3.5mm Black (#12) 150m/box	3	2,480.00 ₱	7,440.00
	boxes	THHN Stranded Wire Black (#14), 150m/box	2	1,650.00 ₱	3,300.00
	boxes	CAT 5E Cable, 305m/box	2	5,790.00 ₱	11,580.00
	boxes	RTR-100W 100m Flat Telephone Wire (White)	2	590.00 ₱	1,180.00
	pieces	Electrical Tape, Big, Black	20	32.00 ₱	640.00
	pieces	RJ45 Telephone Connector	10	8.50 ₱	85.00
	pieces	RJ11 Telephone Connector	30	3.80 ₱	114.00
	pieces	Convenience Outlet, 2 gang, 3 prong, flush type w/ cover	15	175.00 ₱	2,625.00
	pieces	Male plug, Heavy Duty	15	29.00 ₱	435.00
		<i>*nothing follows*</i>			

(Total Amount In Words)
Twenty Seven Thousand Three Hundred Ninety Nine Pesos ₱ **27,399.00**

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: Joel Pulong
Signature of Supplier
Date: **FEB 06 2020**

Very truly yours,
Thea Marie Corinne F. Palarca
THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by: <u>Jeffrey M. Balarpe</u> JEFFREY M. BALARPE OIC - Accounting Division	OS No : <u>0201012020-02-163</u> Amount : <u>₱ 27,399 -</u> Date : <u>02/04/2020</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 TO PROCEED

January 31, 2020

Mr. Janny S. Saw
Luzon Sales Co., Inc.
684 Gonzalo Puyat Street
Quiapo, Manila

Dear Mr. Saw:

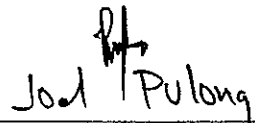
Per attached Purchase Order No. 2020-005, we hereby notify you that your Office may proceed with the delivery of the Project, "*Supply and Delivery of Electrical Materials*," upon receipt and acceptance of this Notice.

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 MAD


Joel Pulong FEB 06 2020
Conforme / Date



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

NOTICE OF AWARD

January 31, 2020

Mr. Janny S. Saw
Luzon Sales Co., Inc.
684 Gonzalo Puyat Street
Quiapo, Manila

Dear Mr. Saw:

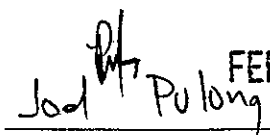
We are pleased to inform you that the Project, "*Supply and Delivery of Electrical Materials*," is hereby awarded to your company in the amount of Twenty Seven Thousand Three Hundred Ninety Nine Pesos (P 27,399.00).

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 MAD


Jod Pulong FEB 06 2020
Conforme / Date