



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

Trunkline: 8657-3300

PURCHASE ORDER NO. 2020-011

Supplier: FPI Enterprises	Mode of Procurement: NP- Small Value Procurement
Address: <u>3/F Unit J, No. 35 Sto. Niño Street</u> <u>Brgy. San Antonio, Quezon City, Ph</u>	
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
Date of Delivery: 15 working days upon receipt of Notice to Proceed (NTP)
Delivery Term: 15 working days upon receipt of Notice to Proceed (NTP)
Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Vinyl Sticker - White; For Property Number - Size: 4 1/2 X 11 cm *nothing follows *	1,500	P15.32	P22,980.00

(Total Amount In Words)

Twenty Two Thousand Nine Hundred and Eighty Pesos only

P22,980.00

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.

Very truly yours,

Conforme:

Signature over Printed Name of Supplier
Benjie A. Medalla
Date
March 10, 2020

THEA MARIE CORINNE T. VALARCA
Director IV, Administrative Services
Authorized Official
(Representing End User)

Funds Availability Certified by:

JEFFREY D. ALARPE
OIC - Accounting Division

OS No : DE/01/01/2020-03-364
Amount : P 22,980.-
Date : 03/02/2020

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

MS. AIKLEN MAY PASTORES
FPI Enterprises
3/F Unit J. No. 35 Sto. Niño Street
Brgy. San Antonio, Quezon City, Ph

Dear Ms. Pastores:

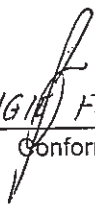
Per attached Purchase Order No. 2020-011, we hereby notify you that your Office may proceed with the delivery of the project "Purchase of Vinyl Sticker for Property Use," upon receipt and acceptance of this Notice.

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 *ET*

 3/10/20
BENIGITA F. MEDALLA
Conforme / Date



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

NOTICE OF AWARD

MS. AIKLEN MAY PASTORES

FPI Enterprises

3/F Unit J. No. 35 Sto. Niño Street

Brgy. San Antonio, Quezon City, Ph

Dear Ms. Pastores:

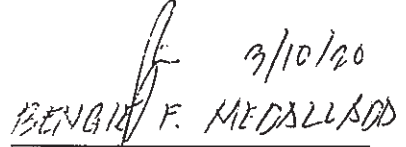
We are pleased to inform you that the project "Purchase of Vinyl Sticker for Property Use" is hereby awarded to your company in the amount of Twenty Two Thousand Nine Hundred and Eighty Pesos only (Php 22,980.00).

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 81


BENGIE F. MEDALLA
Conforme / Date