

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300 loc 3115

PURCHASE ORDER NO. 2020-036

	QUAD B OFFICE SUPPLIES TRADES	Date:	July 22, 2020		
**,		Mode of Procurement:	NP- Small Value P	Procurement	
	3F Builders Centre 170 Salcedo St.				
	Legaspi Village, Makati City				
	:				
:					
	Please deliver the article(s) product(s)/su	pplies/materials listed bel	low priced in accord	dance with your	
ation, sub	ject to the Terms and Conditions enumerat	ted at the back hereof:			
livery: DBN	A Central Office				
Unit	Item and Description /Spe	ecification	Quantity	Unit Cost	AMOUNT
	Purchase of Ribbon for Unica and Iwata Time and Date Stamp Machine				
	- Ribbon for Unica TS-350 Dater Machine	e or any compatible	32	₱750.00	₱24,000.00
					**
,	- Ribbon Cartridge for Iwata SP-900 Time Machine	10	₱850.00	₱8,500.00	
	* nothing follows *				44
				TOTAL:	₱32,500.00
				Less 10% discount per attached RFQ: 3,250.00	
ount In W	ords)				B20 250 00
ne Thousa	and Two Hundred and Fifty Pesos only				₱29,250.00
ailure to m	ake the full delivery within the time specified ab	ove, a penalty of one-tenth	(1/10) of		
(1%) for	every day of delay shall be imposed.				
				Very truly yours,	
	1 1-			Tuid	antor
Conforme	1 fruit			MARISSA	A. SANTOS
	Bent LIMICNGE			OIC - Director IV, A	administrative Service
	Signature over Printed Name of Supplier	-		Authoriz	ed Official
	8/14/2,20				
	Dete	_			
ability Cert	ified by:	OS No :	12/01/01/2020	-07-972	
		Amount :	\$ 29,25	0	=
	JERERE DISTRALARPE	Date :	17/28	2020	-
	OIC - Accounting Division			1	-
n of Copi	es:				
copy for th	e Supplier's Conforme				
Central Su	upply and Property Section for file				
	bunt In When Thousa	### The state of the full delivery within the time specified about 10% for every day of delay shall be imposed. #### The state of the full delivery within the time specified about 10% for every day of delay shall be imposed. ###################################	And the procurement: 3F Builders Centre 170 Salcedo St. Legaspi Village, Makati City	Mode of Procurement: NP- Small Value F 3F Builders Centre 170 Salcedo St. Legaspi Village, Makati City Please deliver the article(s) product(s)/supplies/materials listed below priced in accordation, subject to the Terms and Conditions enumerated at the back hereof: ivery: DBM Central Office Payment Term: Payment shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be charged facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be charged from the Product. Bank Transfer fee shall be charged from the Product. Bank Transfer fee shall be charged from the Product. Bank Transfer fee shall be charged from the Product. Bank Transfer fee shall be charged from the Product. Bank Transfer fee shall be charged from the Product. Bank Transfer fee shall be charged from the Product. Bank Transfer fee shall be charged from the Product. Bank Transfer fee shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be made through facility within Sixty (60) days after submission on the Product. Bank Transfer fee shall be made through facility within Sixty (60)	Mode of Procurement: NP- Small Value Procurement AF Builders Centre 170 Salcedo St.



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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

MR. BERT DG LIMLENGCO

Quad B Office Supplies Trades 3F Builders Centre, 170 Salcedo Street Legaspi Village, Makati City

Dear Mr. Limlengco:

We are pleased to inform you that the project, "Purchase of Ribbon for Unica and Iwata Time and Date Stamp Machine," is hereby awarded to your company in the amount of Twenty Nine Thousand Two Hundred and Fifty Pesos only (P29, 250.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,

MARISSA A. SANTOS

OIC-Director IV, Administrative Service

Conforme:

Authorized Representative,

Quad B Office Supplies Trades

Date

3/14/2020



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

MR. BERT DG LIMLENGCO

Quad B Office Supplies Trades 3F Builders Centre, 170 Salcedo Street Legaspi Village, Makati City

Dear Mr. Limlengco:

Per attached Purchase Order No. 2020-036, we hereby notify you that your office may proceed with the delivery of the project, "Purchase of Ribbon for Unica and Iwata Time and Date Stamp Machine," upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you and God Bless.

Very truly yours,

MARISSA A. SANTOS

OIC-Director IV, Administrative Service

Conforme:

Authorized Representative,

Quad B Office Supplies Trades

Date:

8/14/2020