

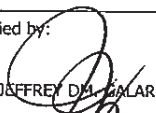




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2020-048					
Supplier: Mostaco Marketing		Date: August 17, 2020			
Address: 68A Lalaine Bennet Street, BF Resort Village, Talon Dos, Las Piñas City		Mode of Procurement: NP- Small Value Procurement			
TIN: 915-524-116-000					
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 Central Office		Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.			
Delivery Term: Fifteen working days upon receipt of Notice to Proceed					
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Purchase of Data Folder Data Folder - Made of chipboard and with taglia lock * nothing follows *	500	P90.00	P45,000.00
(Total Amount In Words) Forty Five Thousand Pesos only					P45,000.00
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 9/4/2020 Date		Very truly yours,  THEA MARIE FORZINE F. PALARCA Director IV, Administrative Service Authorized Official (Representing End User)			
Funds Availability Certified by:  JEFFREY D. PALARPE OIC - Accounting Division		OS No : 02/01/01/2020-08-1021 Amount : P 45,000 Date : 08/18/2020			
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 OF AWARD

APRIL JOY ACEBEDO

Mostaco Marketing
68A Lalaine Bennet Street, BF Resort Village
Talon Dos, Las Piñas City

Dear Ms. Acebedo:

We are pleased to inform you that the project, "*Purchase of Data Folder*," is hereby awarded to your company in the amount of Forty Five Thousand Pesos only (P45, 00.00).

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,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service *SM 91*

Conforme:


APRIL JOY ACEBEDO
Authorized Representative,
Mostaco Marketing

Date: 9/4/2020



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

NOTICE TO PROCEED

APRIL JOY ACEBEDO

Mostaco Marketing
68A Lalaine Bennet Street, BF Resort Village
Talon Dos, Las Piñas City

Dear Ms. Acebedo:

Per attached Purchase Order No. 2020-048, we hereby notify you that your office may proceed with the delivery of the project, "Purchase of Data Folder," 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,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service 8⁹¹⁰

Conforme:

For: 
Authorized Representative,
Mostaco Marketing

Date: 9/4/2020