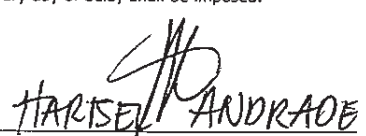






REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2020-063					
Supplier: AGM1991 Office and School Supply		Mode of Procurement: NP- Small Value Procurement			
Address: Dasmariñas St., Binondo Manila					
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 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
<b>Purchase of Various Kitchen Supplies</b>					
	pcs	Drink Coaster	24	54.50	1,308.00
	pcs	Plates	24	90.25	2,166.00
	sets	Cup and Saucer	12	85.50	1,026.00
	pcs	Placemats	24	85.00	2,040.00
	sets	Spoon and Fork	24	85.75	2,058.00
	unit	Dish/Glass Organizer	1	850.00	850.00
	pcs	Teaspoon	24	37.50	900.00
	pc	Pitcher	1	425.00	425.00
	set	Coffee, Creamer, Sugar Dispenser	1	1,035.00	1,035.00
	pcs	Bread Pan/Plate	24	85.00	2,040.00
	pcs	Serving Spoon	2	95.00	190.00
	pcs	Soup Bowl and Bread Plate Set	24	60.00	1,440.00
	pcs	Drinking Glass	24	38.75	930.00
	pcs	Bread Knife/Desert Knife	24	85.00	2,040.00
	pc	Coffee Maker Color: Black Makes up to 7 cups	1	1,465.00	1,465.00
* nothing follows *					
(Total Amount In Words) Nineteen Thousand Nine Hundred and Thirteen Pesos only					<b>19,913.00</b>
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			Very truly yours,  THEA MARIE CORNIELA F. PALARCA Director IV, Administrative Service Authorized Official (Representing End User)		
Date: 10/22/2020					
Funds Availability Certified by:  JEFFREY D.M. GALARPE OIC - Accounting Division			OS No : 02101101-2020-10-001219 Amount : ₱ 19,913.00 Date : Oct. 5, 2020		
<b>Distribution of Copies:</b> / / 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**

**MR. RODRIGO PADASAS**

AGM1991 Office and School Supply  
Dasmariñas Street  
Binondo, Manila

Dear Mr. Padasas:

We are pleased to inform you that the project, "*Purchase of Various Kitchen Supplies*," is hereby awarded to your company in the amount of Nineteen Thousand Nine Hundred and Thirteen Pesos only (19,913.00).

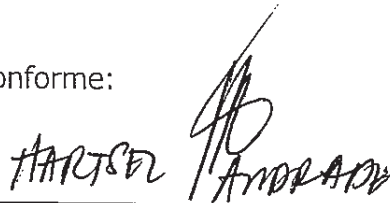
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,

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

Conforme:

  
\_\_\_\_\_  
Authorized Representative,  
AGM1991 Office and School Supply

Date:

10/22/2020



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

**NOTICE TO PROCEED**

**MR. RODRIGO PADASAS**

AGM1991 Office and School Supply  
Dasmariñas Street  
Binondo, Manila

Dear Mr. Padasas:

Per attached Purchase Order No. 2020-063, we hereby notify you that your office may proceed with the delivery of the project, "*Purchase of Various Kitchen Supplies*," 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 

Conforme:

  
\_\_\_\_\_  
Authorized Representative,  
AGM1991 Office and School Supply

Date: 10/22/2020