



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 8657-3300

PURCHASE ORDER NO. 2020-031

Supplier:	ZAB ENTERPRISES	Mode of Procurement: NP- Small Value Procurement
Address:	2151 Sobriedad St. Ext. cor Blumentritt Exit Balic-Balic, Sampaloc, Manila	
TIN:	009-294-989-000	

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your

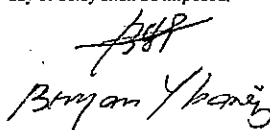
Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

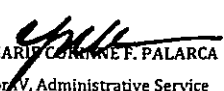
Place of Delivery: DBM Building III Administrative Service	Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.
Delivery Term: Fifteen days upon receipt of Notice to Proceed	

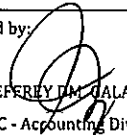
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	reams	Supply and Delivery of Colored Paper Size: A4, 80 gsm, Color: Light Yellow	239	P388.00	P92,732.00
	reams	Size: A4, 80 gsm, Color: Light Green	1	P388.00	P388.00

(Total Amount In Words)
Ninety Three Thousand One Hundred and Twenty Pesos only P93,120.00

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
JUL 07 2020
Date

Very truly yours,

THEA MARIE CORNEJO F. PALARCA
Director, V, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:  JEFFERY M. ALARPE OIC - Accounting Division	OS No : <u>02/010/2020-06-793</u> Amount : <u>P93,120-</u> Date : <u>06/30/2020</u>
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Distribution of Copies:
// Original copy for the Supplier's Conformance
// Agency's Central Supply and Property Section for file
// COA Auditor



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NOTICE TO PROCEED

MR. ZALDY A. BOCALAN

ZAB Enterprises Inc.
2151 Sobriedad St. Ext. cor Blumentrit Exit
Balic-Balic, Sampaloc
Manila

Dear **Mr. Bocalan:**

Per attached Purchase Order No. 2020-031, we hereby notify you that your office may proceed with the delivery of the project, *"Supply and Delivery of Colored Paper,"* upon receipt and acceptance of this Notice.

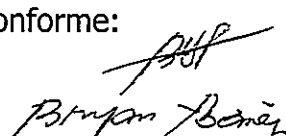
In this regard, your Office shall coordinate with the end-user, the Administrative Service – Central Records Division, to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service 

Conforme:



Authorized Representative,
[Office/Company/Organization Name]

Date: **JUL 07 2020**



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

NOTICE OF AWARD

MR. ZALDY A. BOCALAN

ZAB Enterprises Inc.
2151 Sobriedad St., Ext. cor Blumentritt Exit
Balic-Balic Sampaloc
Manila

Dear **Mr. Bocalan:**

We are pleased to inform you that the project, *"Supply and Delivery of Colored Papers,"* is hereby awarded to your company in the amount of Ninety Three Thousand, One Hundred Twenty Pesos only (P93,120.00).

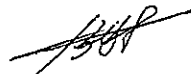
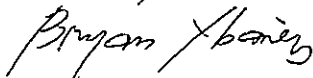
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service 

Conforme:

Authorized Representative,
[Office/Company/Organization Name]

Date: **JUL 07 2020**
