



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

NOTICE OF AWARD

MR. ALLAN RIC S. OCHOA

LBC Express Inc.
General Aviation Center
Domestic Road Pasay City

Dear **Mr. Ochoa:**

We are pleased to inform you that the project, "*Provision of Courier Services*," is hereby awarded to your company in the amount of Seven Hundred Twenty-Six Thousand Five Hundred Fifty-Eight Pesos (P726, 558.00).

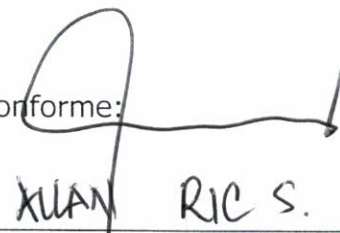
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


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

Conforme:


XUAN RIC S. OCHOA
Authorized Representative,
LBC Express Inc.

Date: 9/8/2020



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

NOTICE TO PROCEED

MR. ALLAN RIC S. OCHOA

LBC Express Inc.
General Aviation Center
Domestic Road Pasay City

Dear **Mr. Ochoa:**

Per attached Purchase Order No. 2020-047 [PO No. 2020-047], we hereby notify you that your office may proceed with the delivery of the project, "*Provision of Courier Services*," on September 17, 2020.

In this regard, your Office shall coordinate with the 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 *gr*

Conforme:


ALLAN RIC S. OCHOA

Authorized Representative,
LBC Express Inc.

Date:

9/8/2020



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

PURCHASE ORDER NO. 2020-047

Supplier: LBC Express Inc.	Date: September 1, 2020
Address: General Aviation Center	Mode of Procurement: NP- Small Value Procurement
Domestic Road Pasay City	
TIN: 000-782-140-000	

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: Please see attached Technical Specifications.	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Provision of Courier Services (September 17 - December 31, 2020) Breakdown:			
		A. Regular Courier Services			
		a. Letter Envelope			
	unit	NCR	500	P80.36	P40,180.00
	unit	Luzon	1000	P104.46	P104,460.00
	unit	Visayas	1000	P113.39	P113,390.00
	unit	Mindanao	600	P113.39	P68,034.00
		b. Large Envelope			
	unit	NCR	200	P142.86	P28,572.00
	unit	Luzon	700	P166.96	P116,872.00
	unit	Visayas	700	P175.89	P123,123.00
	unit	Mindanao	600	P175.89	P105,534.00
		B. Other Courier Requirements			
	kilo	Luzon	20	P241.07	P4,821.40
	kilo	Visayas	20	P267.86	P5,357.20
	kilo	Mindanao	40	P267.86	P10,714.40
		C. International			
	unit	a. Letter Envelope	2	P1,500.00	P3,000.00
	unit	b. Large Envelope	1	P2,500.00	P2,500.00
		<i>Note: Please see attached Technical Specifications.</i>			
		* nothing follows *			

(Total Amount In Words)
 Seven Hundred Twenty-six Thousand Five Hundred Fifty-eight Pesos **P726,558.00**

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: AWAN RIC S. DOCTA
 Signature over Printed Name of Supplier
 Date: 9/2/2020

Very truly yours,
THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: JEFREY DM. PALARPE OIC - Accounting Division	OS No : <u>0210110/2020-09-1089</u> Amount : <u>726,558</u> Date : <u>09/04/2020</u>
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Distribution of Copies:
 // Original copy for the Supplier's Conforme
 // Agency's Central Supply and Property Section for file
 // COA Auditor