



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

NOTICE OF AWARD

MS. MAUREEN P. SANTOS

MMP Awards Specialist
9007 Josane St. NCIE Stateland Hills
Manggahan, Gen. Trias, Cavite

Dear Ms. Santos:

We are pleased to inform you that the project, *"Supply and Delivery of Clear Document Frames for the Loyalty Award,"* is hereby awarded to your company in the amount of Forty Two Thousand and Five Hundred Pesos only (Php 42,500.00).

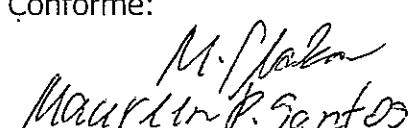
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service 

Conforme:



Authorized Representative,
MMP Awards Specialist

Date: **NOV 11 2020**



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

PURCHASE ORDER NO. 2020-069

Supplier: MMP Awards Specialist Mode of Procurement: NP- Small Value Procurement
 Address: 9007 Josane St. NCIE Stateland Hills, Manggahan, Gen. Trias, Cavite City
 TIN: 201-836-120-001

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: On or before December 4, 2020

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<i>Supply and Delivery of Clear Document Frames for the Loyalty Award</i>			
	pcs	Clear Document Frames * nothing follows *	100	425.00	42,500.00

(Total Amount In Words)
 Forty Two Thousand and Five Hundred Pesos only 42,500.00

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: *M. P. Santos*
 Signature of Supplier
 Date: NOV 11 2020

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

Funds Availability Certified by: *[Signature]*
 JEFFREY DM GALARPE
 OIC - Accounting Division

OS No : 02/0110/2020 - 10 - 1273
 Amount : ₱ 42,500
 Date : 10/19/2020

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 TO PROCEED

MS. MAUREEN P. SANTOS

MMP Awards Specialist
9007 Josane St. NCIE Stateland Hills
Manggahan, Gen. Trias, Cavite

Dear Ms. Santos:

Per attached Purchase Order No. 2020-069, we hereby notify you that your office may proceed with the delivery of the project, *"Supply and Delivery of Clear Document Frames for the Loyalty Award,"* 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:



Maureen P. Santos
Authorized Representative,
MMP Awards Specialist

Date: **NOV 25 2020**