



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

**PURCHASE ORDER NO. 2022-010**

Supplier: J1TEK TRADING CORPORATION Date: **MAR 14 2022**  
 Address: 777 REAL ST. ALABANG-ZAPOTE ROAD,  
 LAS PIÑAS CITY Mode of Procurement: NP- Small Value Procurement  
 TIN: 010-483-551

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: See attached schedule of requirements in the Request for Quotation form

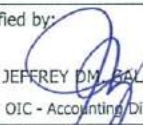
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	reams	<b>Light Yellow or similar</b> A4 size, 80-90 gsm	240	P 340.00	P81,600.00
	reams	<b>Light Red or similar</b> A4 size, 80-90 gsm	1	P 320.00	P320.00
	reams	<b>Light Orange or similar</b> A4 size, 80-90 gsm	1	P 320.00	P320.00
	reams	<b>Light Pink or similar</b> A4 size, 80-90 gsm	1	P 340.00	P340.00
		*nothing follows*			

(Total Amount In Words)  
 Eighty Two Thousand Five Hundred and Eighty Pesos Only **P82,580.00**

"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%) **of the cost of the delayed goods** for every day of delay shall be imposed."

Conforme:   
 Signature over Printed Name of Supplier  
 MARCH 22 2022  
 Date

Very truly yours,  
  
**ANDREA CELESTE M. MAGTALAS**  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)  
Digitally signed by Andrea Celeste M. Magtalas

Funds Availability Certified by:   
**JEFFREY D.M. BALARPE**  
 OIC - Accounting Division

OS No : 021011012022-03-30J  
 Amount : P 82,580.-  
 Date : 03/10/22

**Distribution of Copies:**  
 / / Original copy for the Supplier's Conforme  
 ✓ / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing  
 / / COA Auditor  
 / / AS-PMD Copy for file

**TERMS AND CONDITIONS  
(PURCHASE ORDER)**

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION

2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget Management or his duly authorized representative.

3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.

5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its or and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.

6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days of acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time from defective units will be picked up by the supplier for assessment.

8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the procuring entity may rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

11. The Head of the Agency reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract as prescribed under Section 41 of Republic Act 9184, otherwise known as the Government Procurement Reform Act of 2003.

12. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.

13. In compliance with Section 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020, the DBM shall publish its official website and social media platform the following post-award information:

- a.) Project name;
- b.) Approved budget for the contract;
- c.) Contract period;
- d.) Name of the winning bidder and its official business address;
- e.) Amount of contract awarded;
- f.) Date of award and acceptance; and
- g.) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

Accepted By:

  
AWARDEE

REPUBLIC OF THE PHILIPPINES)  
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this \_\_\_\_ day of \_\_\_\_\_, 2022, personally appeared \_\_\_\_\_ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a \_\_\_\_\_ consisting of \_\_\_\_\_ (\_\_\_\_) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this \_\_\_\_ day of \_\_\_\_\_, 2022.

Doc No \_\_\_\_\_;  
Page No \_\_\_\_\_;  
Book No \_\_\_\_\_;  
Series of 2022.



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

**NOTICE OF AWARD**

**MAR 14 2022**

**PRISCILLA B. LEUS**  
J1TEK TRADING CORPORATION  
777 Real St. Alabang-Zapote Road,  
Las Piñas City

Dear **Ms. Leus:**

We are pleased to inform you that the project, **"Supply and Delivery of Paper Products - Lot 1, Supply and Delivery of Colored Paper"** is hereby awarded to your company in the amount of Eighty Two Thousand Five Hundred and Eighty Pesos only (Php 82,580.00).

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,

  
**ANDREA CELENE M. MAGTALAS**  
Director IV, Administrative Service

Digitally  
signed by  
Aaron  
Alberto A.  
Escalona

Conforme: 

Sarah Petilla  
Authorized Representative,  
J1TEK TRADING CORPORATION

Date:

MARCH 22 2022



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

**NOTICE TO PROCEED**

**MAR 14 2022**

**PRISCILLA B. LEUS**  
J1TEK TRADING CORPORATION  
777 Real St. Alabang-Zapote Road,  
Las Piñas City

Dear **Ms. Leus:**

Per attached Purchase Order No. 2022-010, we hereby notify you that your office may proceed with the delivery of the project, "**Supply and Delivery of Paper Products - Lot 1, Supply and Delivery of Colored Paper**" 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.

Very truly yours,

**ANDREA CELENE M. MAGTALAS**  
Director IV, Administrative Service

Digitally  
signed by  
Aaron  
Alberto A.  
Escalona

Conforme:



Authorized Representative,  
J1TEK TRADING CORPORATION

Date: March 22 2022