



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

PURCHASE ORDER NO. 2022-064

Supplier: **Ciavinmar Enterprises** Date: **OCT 11 2022**
 Address: 47 E. Dela Paz St. Mode of Procurement: NP- Small Value Procurement
 San Roque, Marikina City
 TIN: 110-174-503-000

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: Within ten (10) working days upon receipt of the Notice to Proceed

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	meters	Supply and Delivery of Floor Mats - PVC Coil Floor Mats - Anti skid spike back - 12-16 mm thickness - Color Blue or Gray *nothing follows*	40	₱ 899.00	₱35,960.00

(Total Amount In Words)
Thirty Five Thousand Nine Hundred Sixty Pesos only **₱35,960.00**

"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: *Ma. Carmelita Bayardo*
 Signature over Printed Name of Supplier
 10-19-22
 Date

Very truly yours,
[Signature]
TOMON VICENTE B. ASUNCION
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: *[Signature]* OS No : 021011012022-10-1768
 JEFFREY DM. GALARPE Amount : ₱35,960-
 Chief Accountant - Finance Service Date : 10/02/22

- 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



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NOTICE TO PROCEED

OCT 11 2022

MS. MA. CARMELITA D. BEJADO

Ciavinmar Enterprises
47 E. Dela Paz St.
San Roque, Marikina City

Dear **Ms. Bejado**:

Per attached Purchase Order No. 2022-064, we hereby notify you that your office may proceed with the delivery of the project, "**Supply and Delivery of Floor Mats**," 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,


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme:


Authorized Representative
Ciavinmar Enterprises

Date:





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

NOTICE OF AWARD

OCT 11 2022

MS. MA. CARMELITA D. BEJADO

Ciavinmar Enterprises
47 E. Dela Paz St.
San Roque, Marikina City

Dear **Ms. Bejado:**

We are pleased to inform you that the project, "**Supply and Delivery of Floor Mats,**" is hereby awarded to your company in the amount of Thirty Five Thousand Nine Hundred Sixty Pesos only (Php 35,960.00).

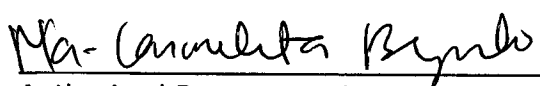
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme: 



Authorized Representative,
Ciavinmar Enterprises

Date:

10-19-22