



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

PURCHASE ORDER NO. 2022-041

Supplier: **Laricel's Jewelry** Date: **JUL 05 2022**
Address: 279 Contreras St., Calvario
Meycauayan City, Bulacan Mode of Procurement: NP- Small Value Procurement
TIN: 188-915-551-000


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: See attached Schedule of Requirements in the Request for Quotation form

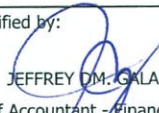
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Supply and Delivery of a 92.5% Silver Bracelet for the CY 2022 Implementation of the DBM's R&R System - See attached technical specifications for the complete requirements *nothing follows*	1	₱ 5,000.00	₱5,000.00

(Total Amount In Words) **₱5,000.00**
Five Thousand Pesos only

"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: 
Laricel Bautista
Signature over Printed Name of Supplier
14 July 2022
Date

Very truly yours,

ANDREA CELESTE M. MAGTALAS
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by: 
JEFFREY M. GALARPE
Chief Accountant - Finance Service

OS No : 021011012022-06-1022
Amount : ₱ 5,000.00
Date : 06/29/22

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



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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

JUL 05 2022

MS. LARICEL B. BAUTISTA

Laricel's Jewelry
279 Contreras St., Calvario
Meycauayan City, Bulacan

Dear **Ms. Bautista:**

We are pleased to inform you that the project, "**Supply and Delivery of a 92.5% Silver Bracelet for the CY 2022 Implementation of the DBM's R&R System**" is hereby awarded to your company in the amount of Five Thousand Pesos only (Php 5,000.00).

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

Conforme:



Authorized Representative,
Laricel's Jewelry

Date:

14 July 2022



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

NOTICE TO PROCEED

JUL 05 2022

MS. LARICEL B. BAUTISTA

Laricel's Jewelry
279 Contreras St., Calvario
Meycauayan City, Bulacan

Dear **Ms. Bautista:**


Per attached Purchase Order No. 2022-041, we hereby notify you that your office may proceed with the delivery of the project, **"Supply and Delivery of a 92.5% Silver Bracelet for the CY 2022 Implementation of the DBM's R&R System"** 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 *Ⓡ*

Conforme:


Laricel Bautista
Authorized Representative,
Laricel's Jewelry
Date: 14 July 2022