



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

PURCHASE ORDER NO. 2022-046

Supplier: **DVK Philippines Enterprises** Date: **AUG 16 2022**
Address: 11 Capt. M. Tanyag St., Ligid-Tipas
Taguig City, Metro Manila 1638 Mode of Procurement: NP- Small Value Procurement
TIN: 134-206-296-000

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
	pcs	Supply and Delivery of Clear Document Frames for the CY 2022 Implementation of the DBM's Reward and Recognition System *nothing follows*	110	₱ 708.08	₱77,888.80

(Total Amount In Words) **Seventy Seven Thousand Eight Hundred Eighty Eight Pesos and 80/100 only** **₱77,888.80**

"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:

h o h r
DENNIS CHRISTOPHER DEE

Signature over Printed Name of Supplier

SEPT 15, 2022

Date

Very truly yours,

ANDREA CELENE M. MAGTALAS

Director IV, Administrative Service

Authorized Official

(Representing End User)

Funds Availability Certified by:

JG
JEFFREY DM. GALARPE

Chief Accountant - Finance Service

OS No :

021011012022-08-1740

Amount :

₱ 77,888.80

Date :

08/12/2022

Distribution of Copies:

// Original copy for the Supplier's Conforme

// COA Auditor

// Agency's Central Supply and Property Section/EUR for IAR and Payment Processing

// AS-PMD Copy for file



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

NOTICE TO PROCEED

AUG 16 2022

MR. DENNIS CHRISTOPHER S. DEE

DVK Philippines Enterprises
11 Capt. M. Tanyag St., Ligid-Tipas
Taguig City, Metro Manila 1638

Dear **Mr. Dee:**

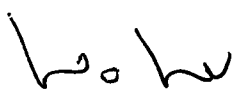
Per attached Purchase Order No. 2022-046, we hereby notify you that your office may proceed with the delivery of the project, "**Supply and Delivery of Clear Document Frames for the CY 2022 Implementation of the DBM's Reward and Recognition System,**" upon receipt and acceptance of this Notice.

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:


DENNIS CHRISTOPHER DEE
Authorized Representative
DVK Philippines Enterprises
Date:

SEPT 5, 2022



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

AUG 16 2022

NOTICE OF AWARD

MR. DENNIS CHRISTOPHER S. DEE

DVK Philippines Enterprises
11 Capt. M. Tanyag St., Ligid-Tipas
Taguig City, Metro Manila 1638

Dear **Mr. Dee:**

We are pleased to inform you that the project, "**Supply and Delivery of Clear Document Frames for the CY 2022 Implementation of the DBM's Reward and Recognition System,**" is hereby awarded to your company in the amount of Seventy Seven Thousand Eight Hundred Eighty Eight Pesos and 80/100 only (Php 77,888.80).

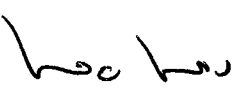
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service

Conforme:


DENNIS CHRISTOPHER DEE
Authorized Representative,
DVK Philippines Enterprises
Date:

SEPT 5, 2022