



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

**PURCHASE ORDER NO. 2023-052**

Supplier: **SCCIP OFFICE SUPPLIES AND EQUIPMENT TRADING** Date: **25 JUL 2023**  
Address: L.B.K. St., R.K. Village Kumintang Ibaba  
Batangas City, Batangas Mode of Procurement: NP- Small Value Procurement  
TIN: 429-725-105-000


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

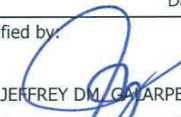
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	curated box set	<b>Procurement of Tokens for PFMCP Resource Speakers and other PFM-related Sessions</b> Curated box with the following items inside: 1. Leather-type Journal Notebook 2. Laptop/Desktop Mat 3. Double Wall Mug - See attached for the detailed Technical Specifications and Schedule of Requirements  *nothing follows*	100	₱1,650.00	₱165,000.00

(Total Amount In Words) **One Hundred Sixty Five Thousand Pesos Only** **₱165,000.00**

"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 for every day of delay shall be imposed."

Conforme:   
ROMA CARMELA B. DE VILLA  
Signature over Printed Name of Supplier  
8-9-23  
Date

Very truly yours,  
  
**RAMON VICENTE B. ASUNCION**  
Director IV, Administrative Service  
Authorized Official  
(Representing End User)

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

OS No : 0210 11012023-17-2004  
Amount : ₱ 165,000.00  
Date : 07/21/23

**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



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

**NOTICE TO PROCEED**

25 JUL 2023

**MS. ROMA CARMELA E. DE VILLA**

SCCIP Office Supplies and Equipment Trading  
L.B.K. St., R.K. Village, Kumintang Ibaba  
Batangas City, Batangas

Dear **Ms. De Villa**:

Per attached Purchase Order No. 2023-052, we hereby notify you that your office may proceed with the delivery of the project, **"Procurement of Tokens for PFMCP Resource Speakers and other PFM-related Sessions"** 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:

  
ROMA CARMELA E. DE VILLA

Authorized Representative  
SCCIP Office Supplies and Equipment Trading  
Date: 8-9-23



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

**NOTICE OF AWARD**

25 JUL 2023

**MS. ROMA CARMELA E. DE VILLA**

SCCIP Office Supplies and Equipment Trading  
L.B.K. St., R.K. Village, Kumintang Ibaba  
Batangas City, Batangas

Dear **Ms. De Villa**:

We are pleased to inform you that the project, "**Procurement of Tokens for PFMCP Resource Speakers and other PFM-related Sessions**" is hereby awarded to your company in the amount of One Hundred Sixty Five Thousand Pesos Only (Php 165,000.00).

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,

  
**RAMON VICENTE B. ASUNCION**  
Director IV, Administrative Service

Conforme:

  
ROMA CARMELA E. DE VILLA

Authorized Representative,  
SCCIP Office Supplies and Equipment Trading

Date:

8-9-23