

ICTSS
For posting, 1/16/13



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-080					
Supplier: CSO Engineering Services			Date: May 28, 2013		
Address: 151-A 8th St. Bet. 11th & 12th Ave. Grace Park, Brgy. 089, Dist. 1, Caloocan City			Mode of Procurement: Small Value		
TIN:					
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated May 21, 2013, subject to the Terms and Conditions enumerated at the back hereof:					
Place of Delivery: G/F, AS-DBM Bldg. III			Delivery Term: Within fifteen (15) wd upon receipt of NTP		
Date of Delivery: Fifteen (15) wd upon receipt of NTP			Payment Term: Upon complete delivery & acceptance		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Purchase of H-Frame Scaffoldings Aluminum/Steel Pipe Schedule 20: 1.20mm by 1.70m One (1) set composed of : B.I. H-Frame - 2 pcs. G.I. CROSS BRACE - 2 pcs. G.I. JOINT PINS - 4 pcs. Rubber Caster Wheel w/ brake, Heavy Duty, 8" - 4 pcs. Steel Caster Wheel w/ brake, Heavy Duty, 8" - 4 pcs. GI Platform / Catwalk, 0.40 by 1.80m - 4 pcs. Ladders 1.70M x 1.80M - 2 pcs. Lifeline (horizontal & vertical)/ Safety Cables - 2 pcs. Accessories - 1 lot	1	23,200.00	56,408.00
(Total Amount in Words) Fifty Six Thousand Four Hundred Eight Pesos					56,408.00
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%) for every day of delay shall be imposed.					
Conforme: <u>CHRISTOPHER JO</u> Signature over Printed Name of Supplier			Very truly yours, ATTY. SOFIA C. YANTO Director Administrative Service Authorized Official (Representing End User)		
Date: <u>5/31/13</u>					
Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant			OS No : <u>2013-V-279</u> Amount : <u>P56,408.-</u> Date : <u>5/28/13</u>		
Distribution of Copies: / / Original copy for the Supplier's Conforme / / Agency's Central Supply and Property Section for file / / COA Auditor					



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

NOTICE OF AWARD

May 28, 2013

MR. CHRISTOPHER N. SO
CSO Engineering Services
151-A 8th St. bet. 11th & 12th Ave.
Grace Park, Brgy. 089
District I, Caloocan City

Handwritten signature of Christopher N. So
Handwritten text: CHRISTOPHER SO
Handwritten text: GM.
Handwritten date: 5/28/13

Dear Mr. So:

We are please to inform you that the project "Purchase of H-Frame Scaffoldings" is hereby awarded to your company in the amount of Fifty Six Thousand Four Hundred Eight Pesos (P56,408.00).

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

Thank you very much,

Very truly yours,

[Handwritten signature]
ATTY. SOFIA C. YANTO
Director, Administrative Service

[Handwritten initials]

[Handwritten initials]



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

NOTICE TO PROCEED

May 31, 2013

MR. CHRISTOPHER N. SO

CSO Engineering Services
151-A 8th St. bet. 11th & 12th Ave.
Grace Park, Brgy. 089
District I, Caloocan City

Dear Mr. So:

Per attached Purchase Order No. 2013-080, we hereby notify you that your Office may commence work on the project "Purchase of H-Frame Scaffoldings" upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much,

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:

 5/31/13

Mr. Christopher N. So