



REPUBLIC OF THE PHILIPPINES  
**Department of Budget and Management**  
Malacañang, Manila

**NOTICE OF AWARD**

March 1, 2013

**MS. MARY LOU BERNAL PIPIT**  
M & M Water Refilling Station  
B 45 L 4, K. Williams, St. Kingspoint Subdivision  
Novaliches, Bagbag, Quezon City

ORIGINAL RECEIVED


By: *Florencio B. Abad*  
Designation: \_\_\_\_\_  
Office: \_\_\_\_\_  
Date: *3/1/2013*

**Dear Ms. Pipit:**

Based on Department of Budget and Management Bids and Awards Committee Resolution No. 2013-07, we are pleased to inform you that the contract for the Project "Supply and Delivery of Drinking Water with Hot and Cold Dispenser" is hereby awarded to your company in the amount of Twenty Five Pesos (P25.00) per 5 gallons bottle or a total of Two Hundred Fifty Three Thousand Five Hundred Pesos (P253,500.00), VAT inclusive.

Please coordinate with Ms. Jocelyn Centeno of the Administrative Service at telephone no. 735-4921 for the signing of the Purchase Order.

Very truly yours,

  
**FLORENCIO B. ABAD**  
*Secretary*



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

**PURCHASE ORDER NO. 2013-037** 101-2013-3-91

Supplier: <b>M &amp; M Water Refilling Station</b>	Date: March 1, 2013
Address: <b>B 45 L 4, K. Williams St., Kingspoint Subdivision Novaliches, Bagbag, Quezon City</b>	Mode of Procurement: Small Value Procurement
TIN:	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Notice of Award Dated March 1, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall	Delivery Term: Weekly
Date of Delivery: March 4, 2013 to February 28, 2014	Payment Term: Monthly

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Drinking Water with Hot and Cold Dispenser : * Weekly delivery of 195 purified drinking water (5 gallons per bottle)  * One time delivery of 38 brand new units of Hot and Cold Dispenser			253,500.00

(Total Amount In Words)  
**Two Hundred Fifty Three Thousand Five Hundred Pesos** 253,500.00

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.

Very truly yours,

Conforme: *Mylene B. Gut*  
 Signature over Printed Name of Supplier  
9/9/2013  
 Date

*MARY*  
**ATTY. SOFIA C. YANTO**  
 Director IV, AS  
 Authorized Official  
 (Representing End User) *VA*

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2013-3-29</u> Amount : <u>430,700</u> Date : <u>3/1/2013</u>
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Distribution of Copies:  
 / / Original copy for the Supplier's Confirmation  
 / / Agency's Central Supply and Property Section for file  
 / / COA Auditor

**ATTY. ISMAEL E. PEREN**  
 NOTARY PUBLIC - CITY OF MANILA  
 UNTIL DECEMBER 31, 2013  
 PTR NO. 0268829-11/22/11 - M.L.A.  
 IRP NO. 866998 12/06/11 - M.L.A.II  
 TIN NO. 160-000-611 ROLL NO. 28924  
 COMPLIANCE NO. 0009513

**SERIES OF 2 MAR 04 2013**  
**CITY OF MANILA**



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
MALACAÑANG, MANILA

**NOTICE TO PROCEED**

March 4, 2013

**MS. MARY LOU BERNAL PIPIT**  
M & M Water Refilling Station  
B 45 L 4, K. Williams, St. Kingspoint Subdivision  
Novaliches, Bagbag, Quezon City

**ORIGINAL RECEIVED**

By: .....  
Designation: .....  
Office: .....  
Date: .....

Dear Ms. Pipit:

Per attached Purchase Order No. 2013-037, we hereby notify you that your Office may commence work on the project "Supply and Delivery of Drinking Water with Hot and Cold Dispenser", 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.

For your information and guidance.

Very truly yours,

*Sofia C. Yanto*  
**ATTY. SOFIA C. YANTO**  
Director, Administrative Service

Conforme:

*Mary Lou Bernal Pipit* 3/4/2013  
Ms. Mary Lou Bernal Pipit