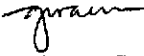





Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 *7354949 * 7351957

PURCHASE ORDER NO. 2013-133					
Supplier: ASERON CONSTRUCTION AND SUPPLY			Date: July 30, 2013		
Address: B4, L3, Lilac St., West Fairview Quezon 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 July 25, 2013, subject to the Terms and Conditions enumerated at the back hereof:					
Place of Delivery: AS-GSD, DBM Bldg. III			Delivery Term :		
Date of Delivery : Thirty (30) days upon receipt of NTP			Payment Term: After complete delivery		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Purchase of Synthetic Protective Floor Cover For the basketball court wood flooring located at the DBM Multipurpose Bldg.	18 rolls	16,300	293,400.00
		Coin Matting Storage/Holder (Fabricated)		Free	
(Total Amount In Words) Two Hundred Ninety Three Thousand Four Hundred Pesos Only					293,400.00
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:  Giselle Anne R. Aseron Signature over Printed Name of Supplier <u>7/31</u> Date			Very truly yours,  ATTY. SOFIA C. YANTO Director, Administrative Service Authorized Official (Representing End User) 		
Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant			OS No : <u>2013-7-1300</u> Amount : <u>₱ 293,400.</u> Date : <u>7/26/13</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

July 26, 2013

MS. GISELLE ANNE R. ASERON

Aseron Construction and Supply
B4 L3 Lilac St., West Fairview
Quezon City

Dear Ms. Aseron:

We are please to inform you that the project "Purchase of Synthetic Protective Floor Cover" is hereby awarded to your company in the amount of Two Hundred Ninety Three Thousand Four Hundred Pesos (P293,400.00).

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,

[Signature]
ATTY. SOFIA C. YANTO
Director, Administrative Service

ORIGINAL RECEIVED

[Signature]
By:
Designation:
Office:
Date: 7/26/13



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

NOTICE TO PROCEED

July 30, 2013

MS. GISELLE ANNE R. ASERON

Aseron Construction and Supply
B4 L3 Lilac St., West Fairview
Quezon City

Dear Ms. Aseron:

Per attached Purchase Order No. 2013-133, we hereby notify you that your Office may commence work on the project "Purchase of Synthetic Protective Floor Cover" upon receipt and acceptance of this notice.

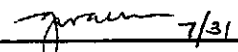
In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme: /


Ms. Giselle Anne R. Aseron