



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351979

PURCHASE ORDER NO. 2013-049

Supplier: BLOOMING VENTURES, INC.	Date: April 8, 2013
Address: #12 King Constantine St., Kingspoint Subdivision Quezon City	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 to Proceed dated April 10, 2013, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM Building III	Delivery Term: 20 days
Date of Delivery: 20 days after receipt of Purchase Order	Payment Term: Upon completion of delivery & acceptance

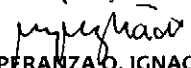
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	sets	Supply & Delivery of 5 in 1 Travel Packing Cubes Specification: * Ribstop materials with mesh, nylon zipper and with DBM logo * Sizes: XX Small 6" x 9" x 2.5" X Small 8" x 11" x 2.5" Small 9.5" x 13" x 3" Medium 11.4" x 16" x 3" Large 13" x 17" x 3.5"	934	265.00	247,510.00

(Total Amount In Words)
Two Hundred Forty Seven Thousand Five Hundred Ten Pesos 247,510.00

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: 
ERMO BAUTISTA
 Signature over Printed Name of Supplier
APRIL 10, 2013
 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>2013-4-108</u> Amount : <u>247,510-</u> Date : <u>4/10/13</u>
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- 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

ADMINISTRATIVE SERVICE

NOTICE OF AWARD

April 2, 2013

MR. ERIKO BAUSTISTA
Blooming Ventures, Inc.
#12 King Constantine St.
Kingspoint Subdivision
Quezon City


ERIKO BAUSTISTA
APRIL 2, 2013

Dear Mr. Baustista:

We are pleased to inform you that the contract for the project "Supply and Delivery of 5 in 1 Travel Packing Cubes", is hereby awarded to your company in the amount of Two Hundred Forty Seven Thousand Five Hundred Ten Pesos (P247,510.00).

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

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service



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

ADMINISTRATIVE SERVICE

NOTICE TO PROCEED

April 10, 2013

MR. ERIKO BAUSTISTA
Blooming Ventures, Inc.
#12 King Constantine St.
Kingspoint Subdivision
Quezon City

Dear Mr. Baustista:

Per attached Purchase Order No. 2013-049, we hereby notify you that your Office may commence work on the project "Supply and Delivery of 5 in 1 Travel Packing Cubes", upon receipt and acceptance of this notice.

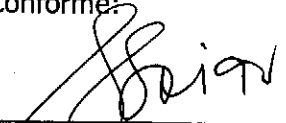
In this regard, your Office shall coordinate with the Office of the undersigned, in accordance with the terms and conditions stated in the said Purchase Order.

For your information and guidance.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:



Mr. Eriko Bautista