



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-068 *101-2014-04-163*

Supplier: JAJA Trading	Date: April 16, 2014
Address: 111 8th Ave. West, Grace Park 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 April 8, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery : DBM Bldg. III, Gen. Solano, San Miguel, Manila	Delivery Term : Within 7 days upon receipt of P.O.
Date of Delivery : April 22-23 / May 5-6, 2014	Payment Term : Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and delivery of Customized Power Bank	<i>970 pcs</i>	235.00	<i>227,950.00</i>

(Total Amount In Words) **Two Hundred Twenty Seven Thousand Nine Hundred Fifty Pesos** *MS* 227,950.00 *MS*

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,
ATTY. SOFIA C. YANTO
 Director Administrative Service
 Authorized Official
 (Representing End User) *MS*

Conforme: *[Signature]*
JUREITH D. DAGUION
 Signature over Printed Name of Supplier
APRIL 16, 2014
 Date

Funds Availability Certified by: For JEFFREY GALARPE ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>01/2014-04-643</u> Amount : <u>₱ 227,950-</u> Date : <u>04-14-14</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
ADMINISTRATIVE SERVICE
MALACAÑANG, MANILA

NOTICE OF AWARD

April 14, 2014

MS. JUDITH DIWA-DAGUCON

JAJA Trading
111 8th Ave. West, Grace Park
Caloocan City

CRISP
By: *Judith Dagucan*
Designation: _____
Office: JAJA TRADING
Date: APRIL 14, 2014

Dear **Ms. Dagucan:**

We are pleased to inform you that the project "*Supply and Delivery of DBM Anniversary Souvenir Item for CY 2014*", is hereby awarded to your company in the amount of Two Hundred Thirty Five Pesos (P235,000.00).

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 very much.

Very truly yours,

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



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

NOTICE TO PROCEED

April 16, 2014

MS. JUDITH DIWA-DAGUCON

JAJA Trading
111 8th Ave. West, Grace Park
Caloocan City

Dear **Ms. Dagucan:**

Per attached Purchase Order No. 2014-068, we hereby notify you that your Office may commence work on the project "*Supply and Delivery of DBM Anniversary Souvenir Item CY 2014*" upon receipt and acceptance of this notice.

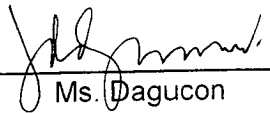
In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:


Ms. Dagucan