



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

PURCHASE ORDER NO. 2014-116

Supplier: N.P. Libalib Landscape Contractor, Inc.	Date: June 13, 2014
Address: Katipunan Ave., Blue Ridge A	Mode of Procurement: Small Value
District 3, Quezon City	
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated June 6, 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 : 10 days upon receipt of PO & NTP
Date of Delivery : Ten (10) days upon receipt of PO & NTP	Payment Term : Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Palmera Pot # 14 : <ul style="list-style-type: none"> 5 ft. high, with more or less 100 pieces leaves big and small; and 30 pieces full grown leaves pot # 14: 14 inches diam x 15 inches ht. 	160 pots	460.00	73,600.00

(Total Amount In Words) **Seventy Three Thousand Six Hundred Pesos** 73,600.00

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:
AURORA M. LIBALIB
 Signature over Printed Name of Supplier
 June 16 / 2014
 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>2014-6-1074</u> Amount : <u>₱ 73,600-</u> Date : <u>06/10/14</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
BONCODIN HALL, GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

June 9, 2014

MS. AURORA M. LIBALIB

N.P. Libalib Landscape Contractor, Inc.
Katipunan Ave., Blue Ridge A
District 3, Quezon City

RECEIVED

By: *K. Macabala*
Designated: *Admin Staff*
Date: *06/10/14*

Dear **Ms. Libalib:**

We are pleased to inform you that the project "Supply and Delivery of 160 pcs. Palmera Pot # 14", is hereby awarded to your company in the amount of Seventy Three Thousand Six Hundred Pesos (P 73,600.00).

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

Thank you very much.

Very truly yours,

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



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
ADMINISTRATIVE SERVICE
BONCODIN HALL, GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

June 13, 2014

MS. AURORA M. LIBALIB

N.P. Libalib Landscape Contractor, Inc.
Katipunan Ave., Blue Ridge A
District 3, Quezon City

Dear **Ms. Libalib:**

Per attached Purchase Order No. 2014-116, we hereby notify you that your Office may commence work on the project "*Supply and Delivery of 160 pcs. Palmera Pot # 14*", 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. Libalib