

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

PURCHASE ORDER NO. 2014-159 / 10/2014-08-374

Supplier: K.O.B.S. Customers First Trading Inc.	Date: August 12, 2014
Address: Room 1004 Ray Burton Mansion # 1312 Alvarado Extension, Tondo	Mode of Procurement: Small Value
TIN: Manila	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated July 31, 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 : Fifteen (15) day upon receipt of NPT
Date of Delivery : Fifteen (15) days upon receipt of the NTP	Payment Term: Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply, Delivery, Installation and Commissioning of Airconditioning Unit	1	127,388.88	127,388.88

(Total Amount in Words)
 One Hundred Twenty Seven Thousand Three Hundred Eighty Eight Pesos and Eighty Eight Centavos 127,388.88

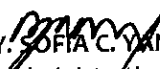
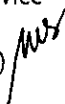
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

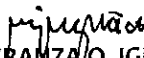
Very truly yours,

Conforme:


 Signature over Printed Name of Supplier

 8-14-14
 Date

ATTY. 
 Director, Administrative Service
 Authorized Official
 (Representing End User) 

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 2014-8-1423 Amount : P127,388.88 Date : 8/14/2014
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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
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

August 8, 2014

MS. KRISTINE O. SEE
K.O.B.S. Customers First Trading Inc.
Room 1004 Ray Burton Mansion
1312 Alvarado Extension, Tondo
Manila

Dear **Ms. See**:

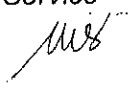
We are pleased to inform you that the project "*Supply, Delivery, Installation and Commissioning of One (1) Airconditioning Unit,*" is hereby awarded to your company in the amount of One Hundred Twenty Seven Thousand Three Hundred Eighty Eight Pesos and Eighty Eight Centavos (P127,388.88).

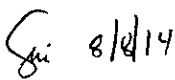
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service




LENI S. RESTAN



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

NOTICE TO PROCEED

August 12, 2014

MS. KRISTINE O. SEE
K.O.B.S. Customers First Trading Inc.
Room 1004 Ray Burton Mansion
1312 Alvarado Extension, Tondo
Manila

Dear **Ms. See:**

Per attached Purchase Order No. 2014-159, we hereby notify you that your Office may commence work on the project "*Rental of Photocopying Machine,*" 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:

LEN1

 8/14/14
S. RESTON

Ms. See