



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
TeleFax No. 7354979

PURCHASE ORDER NO. 2014-200

Supplier: <u>Mandaluyong Packaging Industries, Inc.</u>	Date: <u>October 29, 2014</u>
Address: <u>131 Rev. Aglipay St., Mandaluyong City</u>	Mode of Procurement: <u>Small Value</u>
TIN:	

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: <u>DBM, Building III</u>	Delivery Term: <u>20 WD upon receipt of P.O.</u>
Date of Delivery: <u>Twenty (20) WD upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance</u>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Supply and Delivery of Corrugated Carton Boxes Corrugated Carton Boxes	2,500	39.50	98,750.00

(Total Amount In Words)
Ninety Eight Thousand Seven Hundred and Fifty Pesos 98,750.00

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: *Jojit Fadul*
JOJIT FADUL
Signature over Printed Name of Supplier
11 - 4 - 2014
Date

Very truly yours,
Sofia C. Yanto
ATTY. SOFIA C. YANTO
Director IV, AS
Authorized Official
(Representing End User) *cl*

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>011011012014-10-001982</u> Amount : <u>₱ 98,750-</u> Date : <u>10/29/14</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
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

October 28, 2014

MR. GERARDO C. ICARANGAL
Mandaluyong Packaging Industries, Inc.
131 Rev. Aglipay St.,
Mandaluyong City


Dear **Mr. Icarangal**:

We are pleased to inform you that the project "*Supply and Delivery of Corrugated Carton Boxes*" is hereby awarded to your company in the amount of **Ninety Eight Thousand Seven Hundred Fifty Pesos (P98,750.00)**.

Based on 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,

RECEIVED:  10/29/14
GERARDO C. ICARANGAL


ATTY. SOFIA E. YANTO
Director IV, Administrative Service



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

NOTICE TO PROCEED

MR. GERARDO C. ICARANGAL

Mandaluyong Packaging Industries, Inc.
131 Rev. Aglipay St.,
Mandaluyong City

Dear **Mr. Icarangal**:


Per attached Purchase Order No. 2014-200, we hereby notify you that your Office may proceed with "*Supply and Delivery of Corrugated Carton Boxes*" 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


GERARDO C. ICARANGAL

Conforme / Date

NOVEMBER 4, 2014