



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

PURCHASE ORDER NO. 2014-242

Supplier: Hermaco Commercial Inc.	Date: December 23, 2014
Address: <u>47 P. Dela Cruz St., Brgy. San Bartolome, Novaliches, Quezon City</u>	Mode of Procurement: Small Value
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: DBM, Building III	Delivery Term: Fifteen (15) wd upon receipt of NTP
Date of Delivery: Fifteen (15) wd upon receipt of NTP	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Steel Racks Brand New With 07-adjustable shelves Slotted angle bar: 1-1/2" x 1-1/2" With rubber footing Color: Powder coated light gray OD: 2400mmH x 1000mmW x 500mmD	57	7,490.00	426,930.00

(Total Amount In Words)
Four Hundred Twenty Six Thousand Nine Hundred Thirty Pesos 426,930.00

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: *[Signature]*
Behita J. Calamba
 Signature over Printed Name of Supplier
Jan 5, 2015
 Date

Very truly yours,
ATTY. SOFIA C. YANTO
 Director IV, AS
 Authorized Official
 (Representing End User) *[Signature]*

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>0110/10/2014-12-00208</u> Amount : <u>₱ 426,930.00</u> Date : <u>12/23/2014</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

December 22, 2014

BENITA J. CALAMBA

Hermaco Commercial Inc.
47 Dela Cruz St., Brgy. San Bartolome,
Novaliches, Quezon City

Dear **Ms. Calamba**:

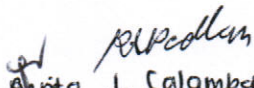
We are pleased to inform you that the project "*Supply and Delivery of Steel Racks*" is hereby awarded to your company in the amount of Four Hundred Twenty Six Thousand Nine Hundred Thirty (P426,930.00).

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,


ATTY. SOFIA C. YANTO
Director IV, Administrative Service


Benita J. Calamba
01-05-2015



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

NOTICE TO PROCEED

BENITA J. CALAMBA

Hermaco Commercial Inc.
47 Dela Cruz St., Brgy. San Bartolome,
Novaliches, Quezon City

Dear **Ms. Calamba**:

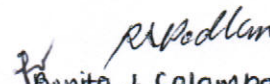
Per attached Purchase Order No. 2014-242, we hereby notify you that your Office may proceed with "*Supply and Delivery of Steel Racks*" upon receipt and acceptance of this Notice.

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


Benita J. Calamba / 01-05-15
Conforme / Date