



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

NOTICE OF AWARD

September 24, 2014

MR. RUEL RIVERO

Champion Hardware and Co., Inc.
152 Chica Street,
Quiapo, Manila

Dear **Sir/Madame:**

We are pleased to inform you that the project "*Supply and Delivery of Various Door Knobs, Handlesets, and Closers*" is hereby awarded to your company in the amount of Eighty Thousand Nine Hundred Eighty Six Pesos (P80,986.00).

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





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

PURCHASE ORDER NO. 2014-180

Supplier: <u>Champion Hardware and Co., Inc.</u>	Date: <u>September 26, 2014</u>
Address: <u>152 Chica Street,</u> <u>Quiapo, Manila</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>15 days upon receipt of P.O.</u>
Date of Delivery: <u>Fifteen (15) 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
		Supply and Delivery of Various Door Knobs, Handlesets and Closers			
	unit	1. Door Lockset Dead Bolt	35	450.00	15,750.00
	unit	2. Door Lockset Knob Type	100	445.00	44,500.00
	unit	3. Door Closer	24	864.00	20,736.00

(Total Amount In Words)
Eighty Thousand Nine Hundred Eighty Six Pesos 80,986.00

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:
POEL S. OBIAS
 Signature over Printed Name of Supplier
9/30/2014
 Date

Very truly yours,

 ATTY. SOFIA C. YUNTO
 Director IV, AS
 Authorized Official
 (Representing End User)

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>01-10101-2014-09-001709</u> Amount : <u>80,986.-</u> Date : <u>9/26/2014</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 TO PROCEED

MR. RUEL RIVERO

Champion Hardware and Co., Inc.
152 Chica Street,
Quiapo, Manila

Dear **Sir/Madame**:


Per attached Purchase Order No. 2014-180, we hereby notify you that your Office may proceed with "*Supply and Delivery of Various Door Knobs, Handlesets, and Closers*" 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


ROEL S. OBIAS

9-30-2014