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

PO #: 2018-158

Administrative Service – Procurement Management Division
TRANSMITTAL AND ACTION SLIP
"Please do not detach from the request form"

Subject: SUPPY, DELIVERY, INSTALLATION / FABRICATION OF CLEAR GLASS WINDOW W/ PARTITIONS
End User: ICTSS

Date & Time Received	FROM	TO	Date & Time Forwarded	REMARKS
2/2/18	~~Mar~~ Wayne	Marco	2/2/18	Pls. handle.
3/16/18	thea	Annie	3/16/18	pls. route to ICTSS for them to prepare PPMP. ty!
3/19	ANNIE	ICTSS	3/19	FOR PPMP
3/19	ICTSS 18-0228	AS	3/19	As discussed w/ Dir. Ryan by: Dir. Angel
7/24	PMD	DIR. PALARCA	7/24	FOR SIGNATURE
7/25	[illegible]	[illegible]	7/25	
7/26				PO, NOA - NTP SENT TO SUPPLIER
08/28	PMD	PROPERTY	08/28	FOR IAR
08/28	MARCO	MS. JOYCE	08/28	* COA COPY GIVEN *

No. of Day/s Completed:	

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: THREE G DESIGN CONCEPTS
Title of Project: SUPPLY AND INSTALLATION OF FIXED WINDOW FRAME W/ GLASS @FOR THE OFFICE OF DIRECTOR MAGTALAS of ICTSS
Contract Cost: 49,000

CHECKLIST OF DOCUMENTS	REMARKS
Checklist of documents forwarded to Finance Service for:	
A. FUNDING (OBLIGATION AND CAF)	
1. ☑ Purchase Request/ APP	B-111
2. ☒ Pre-Inspection Report	
3. ☑ Obligation Request and Status	
4. ☒ Eligibility Documents of Suppliers	
5. ☑ Purchase Order/Contract	PO 2018-158 2 copies
6. ☑ Request for Price Quotation	
7. ☑ Abstract of Quotation	
8. ☑ Notice of Award	
9. ☑ Notice to Proceed	
10. ☒ Distribution List	
11. ☑ Other Documents, if any.	BTMS PO: 01-06001-PO-2018-07-00029
Received checked items:	
Print Name & Signature	*Date and Time*
B. PROCESSING OF PAYMENT (DV)	
1. ☐ Obligation Request and Status	
3. ☐ Pre-Inspection Report	
4. ☐ Inspection and Acceptance Report	
5. ☐ Delivery Receipt	
6. ☐ Sales Invoice/Statement of Account	
7. ☐ Warranty/Guaranty Certificate	
8. ☐ Purchase Request / APP	
9. ☐ Purchase Order/Contract	
10. ☐ Request for Price Quotation	
11. ☐ Abstract of Quotation	
12. ☐ Notice of Award	
13. ☐ Notice to Proceed	
14. ☐ Distribution List	
15. ☐ Certificate of Acceptance from End-user	
16. ☐ RSMI (Report of Supplies and Materials Issued)	
17. ☐ RIS (Requisition and Issue Slip)	
18. ☐ ICS (Inventory Custodian Slip)	
19. ☐ PAR (Property Acknowledgement Receipt)	
20. ☐ WMR (Waste Material Report)	
21. ☐ Other Documents, if any.	
Received checked items:	
Print Name & Signature	*Date and Time*
C. ADDITIONAL DOCUMENTS, if any	
Received checked items:	
Print Name & Signature	*Date and Time*

THREE G DESIGN CONCEPTS

106-D R lagmay St., Balong Bato, San Juan City
RICKY B. MANGUBA - Prop.
NON VAT Reg. TIN 199-206-616-000

00056

SALES INVOICE

SOLD TO DEPARTMENT OF BUDGET & MANAGEMENT Date: 8-20-2018

TIN : _____ Bus. Style : _____

OSCA/PWD ID No.: _____ SC/PWD Signature _____

Address : SAN MIGUEL, MANILA

QTY.	UNIT	ARTICLES	U.PRICE	AMOUNT
1	lot	SUPPLY & INSTALLATION OF FIXED WINDOW FRAME WITH GLASS FOR DSS DIRECTOR'S OFFICE P.O. # 2018-158		P49,000-
			Total Sales	
			Less: SC/PWD Discount	
			Total Amount Due	P49,000-

Received the above goods in good order and condition

By: _____
Cashier/Authorized Representative

10 Bklts (50x2) 0001-0500
BIR Permit 3AU0001148726
Date Issued 03-14-2014 Valid until 03-14-2019
PSE PRINTHOUSE & SERVICES
127 St. Vincent St., Holy Spirit, Q.C.
VAT Reg. TIN: 203-338-660-000

Printer's Accreditation No. 028MP20130000000001
Date Issued 12-17-2013

"THIS DOCUMENT IS NOT VALID FOR CLAIM INPUT TAXES"

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300 | TeleFax No. 7354979

PURCHASE ORDER NO. 2018-158

Supplier:	Three G Design Concepts	Date:	July 24, 2018
		Mode of Procurement:	Small Value Procurement
Address:	#106-D, Lagmay Street, Balong Balo, San Juan City, Philippines 1500		
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 Date of Delivery: Within 30 working days upon receipt of Purchase Order	Delivery Term: Within 30 working days upon receipt of Purchase Order Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply and Installation of Fixed Window Frame with Glass for the Office of Director Magtalas of ICTSS Size: 110 x 200 cm	1	49,000.00	49,000.00
(Total Amount In Words) **Forty Nine Thousand Pesos**					**49,000.00**

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.

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

07/27/2018

Date

THEA MARIE CORINNE F. PALARCA

OIC - Director, Administrative Service

Authorized Official

(Representing End User)

Funds Availability Certified by:	OS No	: 01101102018-07-1537
	Amount	: ₱ 49,000-
ESPERANZA Q. IGNACIO Chief Accountant	Date	: 07/25/18

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

Trunkline: 657-3300 | TeleFax No. 7354979

PURCHASE ORDER NO. 2018-158

Supplier: Three G Design Concepts	Date: July 24, 2018
Address: #106-D, Lagmay Street, Balong Balo, San Juan City, Philippines 1500	Mode of Procurement: Small Value Procurement
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: Within 30 working days upon receipt of Purchase Order
Date of Delivery: Within 30 working days upon receipt of Purchase Order	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Supply and Installation of Fixed Window Frame with Glass for the Office of Director Magtalas of ICTSS Size: 110 x 200 cm	1	49,000.00	49,000.00
(Total Amount In Words) **Forty Nine Thousand Pesos**					**49,000.00**

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.

Very truly yours,

Conforme:

RICKY B. MAGALBA
Signature over Printed Name of Supplier

07/27/2018
Date

THEA MARIE CORINNE F. PALARCA
OIC - Director, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
Chief Accountant

OS No : 0110102018-07-1537
Amount : ₱ 49,000-
Date : 07/25/18

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

July 24, 2018

MR. RICKY B. MANGUBA
#106-D R. Lagmay Street,
Balong Bato, San Juan City

Dear **MR. MANGUBA**:

Per attached Purchase Order No. 2018-158, we hereby notify you that your Office may proceed with the delivery of the project *" Supply and Installation of Fixed Window Frame with Glass for the Office of Director Magtalas of ICTSS"*, upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

THEA MARIE CORINNE F. PALARCA
OIC - Director, Administrative Service MAD

7/25/2018
Conforme / Date

RICKY B. MANGUBA
07/27/2018

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

NOTICE OF AWARD

July 24, 2018

MR. RICKY B. MANGUBA
#106-D R. Lagmay Street,
Balong Bato, San Juan City

Dear **MR. MANGUBA**:

We are pleased to inform you that the project *"Supply and Installation of Fixed Window Frame with Glass for the Office of Director Magtalas of ICTSS"*, is hereby awarded to your company in the amount of Forty Nine Thousand Pesos (P 49,000.00).

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,

THEA MARIE CORINNE F. PALARCA
OIC - Director, Administrative Service MAD

7/25/2018
Conforme / Date

RICKY B. MANGUBA
07/27/2018

OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No. : 0110110120 18-07-001537
Date : July 25, 2018
Fund Cluster: 01

Payee :	THREE G DESIGN CONCEPTS
Office :	
Address:	#106-D R. Lagmay Street, Balong Balo, San Juan City, Philippines 1500

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
060010100000-01-02 Administrative Service	Payment for the Supply and Installation of Fixed Window Frame with Glass for the Office of Director Magtalas of ICTSS.	100000010001000	5021304000	49,000.00
Purchase Order no. 2018-158				49,000.00

A. **Certified :** Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature :
Printed Name : THEA MARIE CORINNE F. PALARCA
Position : OIC - Director, Administrative Service
Date : Jul 24, 2018

B. **Certified :** Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature :
Printed Name : EDEN D. PANGILINAN
Position : Chief, Budget Division
Date : 7-25-18

C. **STATUS OF OBLIGATION**

Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(d)	(e)

OBLIGATION REQUEST AND STATUS

Department of Budget and Management

No. : 011011012018-07-001537

Date : July 25, 2018

Fund : (01101101) Regular Agency Fund - General Fund - New General Appropriations - Specific Budgets of National Government Agencies

Payee	**199-206-616-000 - THREE G DESIGN CONCEPTS**
Office	
Address	

Responsibility Center	Particulars	MFO/PAP/KRA	Object Code	Amount
060010100000-01-02.Administrative Service	installation of fixed window frame with glass at the office of Director Magtalas	100000100001000	(5021304000)	49,000.00
	Total			**49,000.00**

A. **Certified:** Charges to appropriation / allotment necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature :

Printed Name : THEA MARIE CORRINE F. PALARCA

Position : OiC-Director, AS

Head, Requesting Office/Authorized Representative

Date : Jul 25 2018

B. **Certified:** Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature :

Printed Name :

Position :

Head, Budget Unit/Authorized Representative

Date :

STATUS: IN PROCESS

STATUS OF OBLIGATION

Reference				Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
7/25		011011012018-07-001537	49,000.00		0.00	0.00	49,000.00
							49,000.00

OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No. : 0110110120 18-07-001537
Date : July 25, 2018
Fund Cluster: 01

Payee :	THREE G DESIGN CONCEPTS
Office :	
Address:	#106-D R. Lagmay Street, Balong Balo, San Juan City, Philippines 1500

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
06001010000-01-02 Administrative Service	Payment for the Supply and Installation of Fixed Window Frame with Glass for the Office of Director Magtalas of ICTSS.	10000010001000	5021304000	49,000.00
Purchase Order no. 2018-158				49,000.00

A. **Certified :** Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature : _____
Printed Name : THEA MARIE CORINNE F. PALARCA
Position : OIC - Director, Administrative Service MAD
Date : Jul 24, 2018

B. **Certified :** Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature : EDPangilinan
Printed Name : EDEN D. PANGILINAN
Position : Chief, Budget Division
Date : 7-25-18

C. **STATUS OF OBLIGATION**

Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(d)	(e)

Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

PURCHASE ORDER

Supplier:	THREE G DESIGN CONCEPTS	**PO No.:**	01-06001-PO-2018-07-00029
Address:	106-D R. Lagmay Street, Barangay Balong Bato, 0	**PO Date:**	July 24, 2018
TIN:	199206616000	**Bank Name:**	
Tel.No.:	111-1111111	**Bank/Branch:**	
Fax No.:		**Bank A/C No.:**	
Mode of Procurement:	Small Value Procurement	**Account Type:**	
Month:	July	**PR No.:**	01-06001-PR-2018-07-00085
Fund Cluster:	01 - Regular Agency Fund		
Funding Source:	01101101 - Specific Budgets of National Government Agencies		

Sir/Madam:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Terms: 10 working days upon receipt of the PO

Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	1 Lot installation/fabrication of one(1) lot clear glass window viewing w/ sizes (110 x 200 cm)	1.00	49,000.00	49,000.00
				Total ₱	**49,000.00**

(Total Amount in Words) **FORTY NINE THOUSAND PESOS AND 00/100**

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

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

Signature over Printed Name of Authorized Official

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	1 Lot installation/fabrication of one(1) lot clear glass window viewing w/ sizes (110 x 200 cm)	07/25/2018	08/24/2018		1.00

ABSTRACT OF QUOTATIONS

Project Title: Supply and Installation of Fixed Window Frame with Glass for the Office of Director Magtalas of ICTSS
ABC: 50,000
Date: July 24, 2018

Item/Description			Three G Design Concepts 721-7443		Offered Specifications	Jecams Inc. 921-1033 | 376-7880		Various Suppliers	
Qty	Unit	Particulars	Unit	Total		Unit	Total	Unit	Total
1	lot	Supply and Installation of Fixed Window Frame with Glass Size: (110 x 200 cm)	₱ 49,000.00	₱ 49,000.00	Supply and Installation of Fixed Window Frame with Glass Size: (110 x 200 cm)	₱ 51,626.61	₱ 51,626.61	Design and Function Inc. - design_function@yahoo.com.ph precymanguba@yahoo.com, pmmanguba@gmail.com ANM Furnishings - anm.furnishings@gmail.com Cubix Office Inc. - jnaldoza@cubixoffice.com Milouch Enterprises - milouchent@yahoo.com Primus Builders - marketing .primusbuild@gmail.com Yolou Construction and Supplies - jayson.abelo@gmail.com	
Total Price				₱ 49,000.00			₱ 51,626.61	Invited suppliers through email but no submission	
Ranking			1			2			
Remarks			**Three G Design Concepts,** having the lowest responsive quotation, considered as the awardee.						

Prepared by:

MARCO A. DAVID
Administrative Officer II

Reviewed by:

AARON ALBERTO A. ESCALONA
Administrative Officer V

Approved by:

THEA MARIE CORINNE F. PALARCA
OIC-Director, Administrative Service MAD

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

07/13/2018
Date

REQUEST FOR PRICE QUOTATION

Company
Three G Design Concepts

Tel. No. 721-7443
Fax No.

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Supply and Installation of Fixed Window Frame with Glass Size: 110 x 200 cm)	₱ 49,000.00	₱ 49,000.00
			Total:	₱ 49,000.00

Very truly yours,

AARON ALBERTO A. ESCALONA
Administrative Officer V

Quoted by:
Ricky Manguba
Printed name & Signature
Project Manager
Position/Title

Canvassed by:
MARCO A. DAVID
Printed name & Signature
Administrative Officer II
Position/Title
Telephone: 657-3300 Loc. 3115 Fax: 735-4979
email: mdavid@dbm.gov.ph

Remarks:
Quotation obtained through email,
Please see attached.

three G design concepts
106-D R. Lagmay St., Balong Bato, San Juan City, Philippines 1500
*Tel. No. (02) 721 74 43 * rickybmanguba@gmail.com*

July 13, 2018

To: **Mr. Marco A. David**
Procurement Management Division
Department Of Budget And Management

Thank you for your inquiry.
We are pleased to quote you the following:

ITEM	DESCRIPTION	QTY.	Unit Price	TOTAL
1	**Glass Works** Supply and installation of fixed window frame with glass W=2.0M x H=1.10M analok frame (4"x1 3/4") with 1/4" thick clear glass	1	20,000.00	**20,000.00**
2	**Civil Works** provide opening for the fixed glass window with analok frame 2.0Mx1.10M repaint/retouch affected areas	1	29,000.00	**29,000.00**
			GRAND TOTAL Php	**49,000.00**

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our promt and careful attention.

TERMS & CONDITIONS:

* Delivery / Duration : 15 working days
* Payment : 15 days

Prepared By:

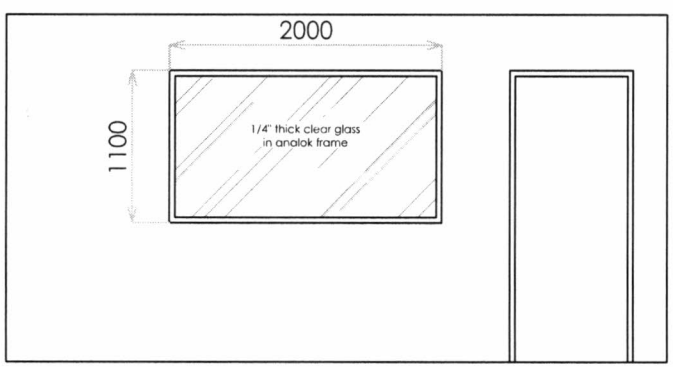
Ricky B. Manguba

Conforme:

MARCO A. DAVID

PLAN

SCALE: 1:50mm



ELEVATION

SCALE: 1:50mm

threeGdesign concepts
106-D R. Lagmay St., Balong Bato, San Juan City
(02) 721 - 74 43 * (0922) 878 - 0696
rickybmmgubat@gmail.com

THESE DRAWINGS AND SPECIFICATIONS ARE PROPERTY OF THREE G DESIGN CONCEPTS, AND SHALL NOT BE REPRODUCED, COPIED OR USED DIRECTLY OR INDIRECTLY FOR ANY PURPOSE WITHOUT THE EXPRESS WRITTEN PERMISSION OF THREE G DESIGN CONCEPTS
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PROJECT

DBM BLDG 2 (3/F) GLASS WORKS
MANILA

**	**	**

CAD BY: R B M

DATE: 07-13-18

CHECKED BY:

SHEET: 1 / 1

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

07/24/2018
Date

REQUEST FOR PRICE QUOTATION

Company
Jecams Inc.

Tel. No. 921-1033 | 376-7880
Fax No. 954-0239

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Supply and Installation of Fixed Window Frame with Glass Size: 110 x 200 cm)	₱ 51,626.61	₱ 51,626.61
			Total:	₱ 51,626.61

Very truly yours,

AARON ALBERTO A. ESCALONA
Administrative Officer V

Quoted by:
Renet A. Foronda
Printed name & Signature
QS / Cost Engineer
Position/Title

Canvassed by:
MARCO A. DAVID
Printed name & Signature
Administrative Officer II
Position/Title
Telephone: 657-3300 Loc. 3115 Fax: 735-4979
email: mdavid@dbm.gov.ph

Remarks:
Quotation obtained through email.
Please see attached. Revised c/o
Engr. Sta. Barbara

JECAMS

Email address: jecamsinc@gmail.com
Telephone number: (02) 921.1033 / 376.7880
Fax number: 954.0239

Great Services, *delivered.*
www.jecams.com.ph

PROJECT : DEPT. OF BUDGET and MANAGEMENT AGENT

ITEM	SCOPE	QTY	UNIT	MATERIALS	LABOR	UNIT COST	AMOUNT
PRELIMINARIES							**2,500.00**
	Mobilization	1.00	lot				2,500.00
DISMANTLING							**6,150.14**
	Dismantling of existing drywall for Installaton of Glass Window	2.86	m2	-	2,150.40	2,150.40	6,150.14
ARCHITECTURAL / ID WORKS				-	-	-	**82,967.05**
1	Installation of metal studs 220W x 130H	2.86	m2	209.44	2,150.40	2,359.84	6,749.14
2	Installation of solid wood 2x3x10', 220W x 130H	1.00	nos	1,713.60	2,150.40	3,864.00	3,864.00
3	Installation of glass window 200W x 110Hcm			-	-	-	23,375.00
4	Consumables						8,968.00
5	Painting works	14.85	m2	247.52	168.00	415.52	6,170.47
	Board up						
TOTAL							**91,617.19**

Prepared by :

Renet A. Foronda
QS / Cost Engineer

Noted by :

Jovie D. Jutara
Operations Manager

- ₱2500
- 6150.14
- 49,126.61
- ₱57,776.75
- 6150.14*
- ₱51,626.61

*dismantling will be done by DBM

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

02/06, 04/13, 07/02
Date

REQUEST FOR PRICE QUOTATION

Company
Various Suppliers

Tel. No.
Fax No.

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Supply and Installation of Fixed Window Frame with Glass Size: 110 x 200 cm)	₱ -	₱ -
			Total:	₱ -

Very truly yours,

AARON ALBERTO A. ESCALONA
Administrative Officer V

Quoted by:
Various Suppliers
Printed name & Signature

Position/Title

Remarks:
Invited suppliers through email but no submission.

Canvassed by:
MARCO A. DAVID
Printed name & Signature
Administrative Officer II
Position/Title
Telephone: 657-3300 Loc. 3115 Fax: 735-4979
email: mdavid@dbm.gov.ph

Gmail

Marco David <davidmarcodbm@gmail.com>

Invitation for ocular inspection (for quotation)

Marco David <davidmarcodbm@gmail.com> Mon, Jul 2, 2018 at 1:56 PM
Bcc: "Design and Function Inc." <design_function@yahoo.com.ph>, Precy Manguba <precymanguba@yahoo.com>, Precilla Manguba <pmmanguba@gmail.com>, ANM Furnishings <anm.furnishings@gmail.com>, Jecams Inc <jecamsinc@gmail.com>, Juliet Naldoza <jnaldoza@cubixoffice.com>, bohol.lovely@jecams.com.ph, genalyn cambay <gen.salesjecams@gmail.com>

Greetings!

May I request for quotation (upon ocular inspection)

Supply, Delivery, Installation / Fabrication of one (1) lot of clear glass window viewing with sizes of (110 x 220 cm) includes partitions and labor.

* NOTE: DISMANTLING WILL BE DONE BY DBM.

Should you have questions please don't hesitate to email back or call us 657-3300 local 3115.

Thank you,

Marco A. David
Public Servant
Procurement Management Division
Department of Budget and Management
General Solano St., San Miguel, Malacañang, Manila
Trunkline: 657-3300 local 3115
Website: www.dbm.gov.ph
Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com

Gmail

Marco David <davidmarcodbm@gmail.com>

Request for Quotation

Marco David <davidmarcodbm@gmail.com> Fri, Apr 13, 2018 at 2:57 PM
Bcc: milouchent@yahoo.com, marketing.primusbuild@gmail.com, jayson.abelo@gmail.com, Precy Manguba <precymanguba@yahoo.com>

Greetings!

May I request for quotation (upon ocular inspection)

Supply, Delivery, Installation / Fabrication of one (1) lot of clear glass window viewing with sizes of (110 x 220 cm) includes partitions and labor.

** Dismantling will be done by the End-user*

Should you have questions please don't hesitate to email back or call us 657-3300 local 3115.

Thank you,

--

Marco A. David
Public Servant
Procurement Management Division
Department of Budget and Management
General Solano St., San Miguel, Malacañang, Manila
Trunkline: 657-3300 local 3115
Website: www.dbm.gov.ph
Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com

Gmail

Marco David <davidmarcodbm@gmail.com>

Request for quotation

Marco David <davidmarcodbm@gmail.com> Tue, Feb 6, 2018 at 8:53 AM
To: mdavid@dbm.gov.ph
Bcc: "Design and Function Inc." <design_function@yahoo.com.ph>, Precy Manguba <precymanguba@yahoo.com>, Precilla Manguba <pmmanguba@gmail.com>, ANM Furnishings <anm.furnishings@gmail.com>, Jecams Inc <jecamsinc@gmail.com>, Aillen Camille Bon <camillebon@cubixoffice.com>, Juliet Naldoza <jnaldoza@cubixoffice.com>, Grich Almazan <technical.primusbuild@gmail.com>

Greetings!

May I request for quotation (upon ocular inspection)

Supply, Delivery, Installation / Fabrication of one (1) lot of clear glass window viewing with sizes of (110 x 220 cm) includes partitions and labor.

Should you have questions please don't hesitate to email back or call us 657-3300 local 3115.

Thank you,

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Marco A. David
Public Servant
Procurement Management Division
Department of Budget and Management
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PURCHASE REQUEST

Department of Budget and Management

Department: DBM | PR No.: Agency 18-111 | Date: Feb. 01,2018

Section: AS-GSD | SAI No.: | Date:

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	units	Installation/ fabrication of one (1) lot	2		
		clear glass window viewing with sizes of			
		(110 x 200cm). Includes partitions and lab			
	Purpose:	Window viewing of ICTSS Dir. to his/her staffs.			

	Requested by:	Approved by:
Signature:		
Printed Name:	THEA MARIE CORINNE F. PALARCA	ATTY. RYAN S. LITA
Designation	Assistant Director, AS	Director, AS

BTMS PR#: 01-06001-PR-2018-07-00085