



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

NOTICE OF AWARD

November 26, 2019

MS. LARICEL B. BONIFACIO

Laricel's Jewelry
279 Contreras St., Calvario,
Meycauayan, Bulacan

Dear Ms. Bonifacio:

We are pleased to inform you that the project "*Supply and Delivery of Bronze DBM Service Rings*" is hereby awarded to your company in the amount of Nine Thousand Nine Hundred Pesos (P9, 900.00).

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
Director IV, Administrative Service


12/4/19



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

NOTICE TO PROCEED

November 26, 2019

MS. LARICEL B. BONIFACIO

Laricel's Jewelry
279 Contreras St., Calvario,
Meycauayan, Bulacan

Dear Ms. Bonifacio:

Per attached Purchase Order No. **2019-157**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Bronze DBM Service Rings*", 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
Director IV, Administrative Service


12/4/19
Conforme / Date



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 Trunkline: 657-3300

PURCHASE ORDER NO. 2019-157

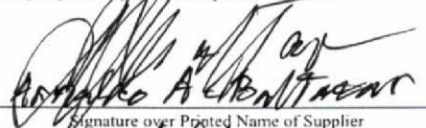

Supplier: LARICEL'S JEWELRY	Date: November 26, 2019
Address: 279 Contreras St., Calvario, City of Meycauayan, Bulacan	Mode of Procurement: Small Value Procurement
TIN: 188-915-551-000	


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: On or before December 10, 2019
Date of Delivery: On or before December 10, 2019	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Supply and Delivery of Bronze DBM Service Rings Rings Specifications: Type: Unisex Material: Solid antique bronze ring Engraved on the outside with the Department's name and on the inside with the years in service- 15 years 8 grams without loss 3 mm wide Individually boxed	6	P1,650.00	P9,900.00
(Total Amount In Words) Nine Thousand Nine Hundred Pesos					P9,900.00

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 over Printed Name of Supplier	Very truly yours,  THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service Authorized Official (Representing End User)
Date: 12/4/19	

Funds Availability Certified by:  JEFFREY D.M. GALARPE OIC - Accounting Division	OS No : 0210210/2019-12-2651 Amount : P 9,900 - Date : 12/04/19
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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