REPUBLIC OF THE PHILIPPINES

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

		PURCHASE O	RDER NO. 2	019-166			
Supplier: MMP Awards Specialist Inc.			Date: December 4, 2019				
			Mode of Procur	ement:Small Value Pro	ocurement		
Address:		9007 Josane St., New Cavite Industrial City					
		Brgy. Manggahan, Gen. Trias City, Cavite					
TIN:							
Gentleme	n:	Manual Paris and State And American					
Dring Oug	tation aubion	Please deliver the article(s) product(s)/supplies/materials		in accordance with yo	шт		
	elivery: DBM B	to the Terms and Conditions enumerated at the back hereof:		Delivery Term: Fifteen (15) calendar days upon receipt of Purchase Order (P.O.)			
	-	n (15) calendar days upon receipt of Purchase Order (P.O.)	Payment Term: Upon completion of delivery and acceptance				
		(,	ayment remi. o	pon completion of active	гу ана ассерсансе		
Stock	<u>-</u>			1	·		
No.	Unit	Item and Description /Specification		Quantity	Unit Cost	Amount	
		Supply and Delivery of Clear Document Frames		, ,			
		-					
	pcs	Supply and Delivery of Clear		80	425.00	P 34,000.00	
		Document Frames					
		Frame					
		a. Frame with border and stand for vertical					
		display					
		b. Fit for A4 size (8.27" x 11.69") paper			İ		
		c. See attached for sample photo					
		Packaging					
		a. Individually boxed (no particular specs)					
į				1			
Total An	ount In Wor	- 	- x - x -		· - · · · · · · · · · · · · · ·		
	ur Thousand	•				P 34,000.00	
		ne full delivery within the time specified above, a penalty of one-ten	ıth (1/10) of				
ne percent	(1%)for every (day of delay shall be imposed.					
		Can K		Very truly yours,			
Conforme:				THEA	MAINE PORINNE F. PAI	APCA	
		Shehr to topan lo			rector IV, Administrative Ser	vice 4	
		Signature over Pouch Name of Supplier	_		Authorized Official	/ 1	
		<u> </u>	-		(Representing End User)		
unds Avail	ability Certified	Date Date	OS No:	1000000000	1-1)-2r eri		
			Amount;	-12 3U.6	1-12-2019		
		JERERY OF GALARPE	Date:	12/04/	ia		
		OIC - Accounting Division	ļ	1 7-11	1		
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		Property Section for file					
/COA Audi	Df						



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

NOTICE OF AWARD

December 4, 2019

MAUREEN P. SANTOS

MMP Awards Specialist Inc. 9007 Josane St., New Cavite Industrial City Brgy. Manggahan, Gen. Trias City, Cavite

Dear Ms. Santos:

We are pleased to inform you that the project " Supply and Delivery of Clear Document Frames ", is hereby awarded to your company in the amount of Thirty Four Thousand Pesos only (Php 34,000.00).

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,



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

December 4, 2019

MAUREEN P. SANTOS

MMP Awards Specialist Inc. 9007 Josane St., New Cavite Industrial City Brgy. Manggahan, Gen. Trias City, Cavite

Dear Ms. Santos:

Per attached Purchase Order No. 2019-166, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of Clear Document Frames", 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