



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

May 20, 2022

The Manager
TRES NIÑAS GENERAL MERCHANDISE AND PRINTING
Tacloban City

Dear **Sir/Madam:**

This is to notify you that your Bid for the **Supply and Delivery of 2022 DBM GAD Notebook** for the contract Price of **Seventy One Thousand Six Hundred Pesos (P71,600.00)** Only is hereby accepted.


Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,


IMELDA C. LACERAS, CESO III
Regional Director

Conforme:


CHARMAINE
(Signature over Printed Name)
Manager / Authorized Representative
TRES NIÑAS GENERAL MERCHANDISE AND PRINTING
Date of Receipt: MAY 31, 2022

PURCHASE ORDER
Department of Budget and Management
Regional Office VIII
 Villa Ruiz, Bgy 77, Marasbaras, Tacloban City
 Tel. No. (053) 888-0548, & 832-1628

| | |
|---|-------------------------------|
| Supplier : TRES NIÑAS GENERAL MERCHANDISE & PRINTING | P.O. No. : <u>2022-05-001</u> |
| Address : Tacloban City | Date : May 24, 2022 |
| TIN : | Mode of Procurement : NP-SVP |

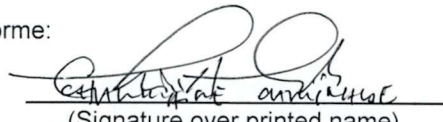

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

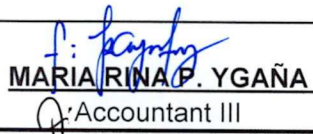
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|--|--------------------------|
| Place of Delivery : DBM RO VIII, Marasbaras, Tacloban City | Delivery Term : |
| Date of Delivery : See note below. | Payment Term : LDDAP-ADA |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|--|----------|-----------|-----------|
| | pcs | Supply and Delivery of 2022 DBM GAD Notebook | 200 | 358.00 | 71,600.00 |
| | | Specifications: Faux leather or bonded leather cover or hard bound notebook (preferably faux leather) Black cover with DBM and GAD logo at the lower right side (sample attached) (printed) Atleast 1inch diameter for each logo Atleast 8in x 5in paper size Atleast 150 leaves | | | - |
| | | Delivery Period: Twenty (20) calendar days from receipt of NOA and PO | | | - |
| | | Warranty Period on Manufacturing and Printing Defects: atleast one (1) month from date of delivery | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | TOTAL | | | 71,600.00 |

In Case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.

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| Conforme:  _____ (Signature over printed name) MAY 31, 2022 Date | Very Truly yours,  IMELDA C. LACERAS, CESO III Regional Director |
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| | |
|---|-----------------------------|
| Fund Cluster : _____ | ORS/BURS No. : _____ |
| Funds Available : _____ | Date of the ORS/BURS: _____ |
|  MARIA RINA P. YGAÑA Accountant III | Amount : _____ |