

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

		PURCHASE ORDER	NO. 2023-07	73		
Supplier: Marelco Trading Corp			Date:			
Address:		Tagpuan sa Villa Escudero, Lalig, Tiaong,	2023			
		Quezon	Mode of Procurement: NP- Small Value Procurement			
TIN:		007-431-571-000				
Gentlemen:						
		Please deliver the article(s) product(s)/supplies/materials	listed below priced in	accordance v	vith your Price Quotat	ion,
subject to th	e Terms	s and Conditions enumerated at the back hereof.				,
Place of Deli	very: D	BM Central Office	D			
ridee of Deli	very. D	- Contrair Office	ADA / Bank Transfe	ment snan be r facility withir	made through Landba Sixty (60) days after	ank's LDDAP-
Delivery Term: Within sixty (60) calendar days upon receipt of the Notice to			Billing and User Inspection and Acceptance of the Product. Bank			
Proceed			Transfer fee shall be	e charged agai	nst creditor's account	
Stock No.	Unit	Item and Description /Specification		Quantity	Unit Cost	AMOUNT
	The state of the s	Procurement of Various Materials for the DBM Line	ear Park Trench	Quartery	OTHE GOSE	AHOON
		- See attached file for the detailed technical specifications				
	pcs	MS Angle Bar 25x25x5mm @ 6m	100010	20	₱890.00	₱17,800.00
	pcs	MS Square Bar 10mm @ 6m		30	₱420.00	₱12,600.00
	pcs	3" PVC Pipe (Orange) @ 3m		20	P630.00	P12,600.00
	pcs	3" PVC Elbow (Orange)		10	₱100.00	₱1,000.00
	pcs	3" PVC Coupling (Orange)		6	₱56.00	₱336.00
	pcs	1" PVC Pipe (Blue) @ 3m		288	₱265.00	₱76,320.00
	pcs	1" PVC Elbow (Blue)		1,008	P27.00	₱27,216.00
	pcs	1" PVC Tee (Blue)		144	₱32.00	₱4,608.00
	• 00000000	G.I. Plain Sheet				17,000.00
	pcs	4 ft x 8 ft x 1 mm thk		5	₱1,600.00	₱8,000.00
	bags	Portland Cement 50 kg/bag		10	₱377.00	₱3,770.00
	cu. m	3/4" Gravel		1	₱2,400.00	₱2,400.00
	cu. m	Washed Sand		1	₱2,800.00	₱2,800.00
	can	Aerosol Spray Paint - Black		10	₱185.00	₱1,850.00
	can	Aerosol Spray - Red		5	₱185.00	₱925.00
	can	Aerosol Spray - Yellow		5	₱185.00	₱925.00
	can	Aerosol Spray - White		10	₱185.00	₱1,850.00
		nothing follows			, 100,00	. 1,000.00
(Total Amou	unt In V	Vords)				
One Hundred Seventy Five Thousand Pesos only						₱175,000.00
"In case of fai	lure to m	nake the full delivery within the time specified above, a penalty of	f one-tenth (1/10) of on	e percent (1%)	of the cost of the del	aved goods
		shall be imposed."				
Very truly yours,						
Conforme: RAMON VICENTE B. ASUNCION						
Director IV, Administrative Service						
Signature over Printed Name of Supplier Authorized Official						
(Representing End User)						
		Date	-	(Neprese	nang Ena Oser)	
Funds Availabi	ility Certi	\sim	OS No :	121011013	202 11 2521	
JEFFREY DIN GALARPE Date:						
		(// //	Date .		111100	
Distribution	of Co!	Chief Accountant Finance Service				
Distribution	-	1/				
		ne Supplier's Conforme				
		upply and Property Section/EUR for IAR and Payment Processing				
/ / COA Audit						
/ / AS-PMC Copy for file						



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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

2 2 NOV 2023

Mr. Aurelio R. Liwanag, CPA, MBA

Marelco Trading Corp

Tagpuan sa Villa Escudero

Lalig, Tiaong, Quezon

Dear Mr. Liwanag:

Per attached Purchase Order No. 2023-073, we hereby notify you that your office may proceed with the delivery of the project, "Procurement of Various Materials for the DBM Linear Park Trench" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Very truly yours,

RAMON VICENTE B. ASUNCION, Director IV, Administrative Service

Conforme:

Authorized Representative

Marelco Trading Corp

Date:



REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

2 2 NOV 2023

Mr. Aurelio R. Liwanag, CPA, MBA Marelco Trading Corp Tagpuan sa Villa Escudero Lalig, Tiaong, Quezon

Dear Mr. Liwanag:

We are pleased to inform you that the project, "Procurement of Various Materials for the DBM Linear Park Trench" is hereby awarded to your company in the amount of One Hundred Seventy Five Thousand Pesos only (Php 175,000.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,

RAMON VICENTE B. ASUNCION, Director IV, Administrative Service

Conforme:

Authorized Representativ

Marelco Trading Corp Date: