



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

June 25, 2024

The Manager
TACLOBAN MABUHAY GLASS SUPPLY
Tacloban City

Dear **Sir/Madam:**

This is to notify you that your Bid for the procurement of **Acrylic Plaque with Stand with Certificate Pull-out Slot Design** for the contract Price of **Twenty-Five Thousand Three Hundred Fifty Pesos (P25,350.00)** 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:

(Signature over Printed Name)
Manager / Authorized Representative
TACLOBAN MABUHAY GLASS SUPPLY
Date of Receipt: _____

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 : TACLOBAN MABUHAY GLASS SUPPLY		P.O. No. : <u>2024-06-018</u>			
Address : Tacloban City		Date : June 25, 2024			
TIN :		Mode of Procurement : Negotiated-SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
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
	pieces	Purchase of acrylic plaque with stand with certificate pull-out slot design for FY 2023 Top Performer State Universities and and Colleges (SUCs) of Region VIII Specifications: 1. 1/16 Clear Acrylic with Certificate Pull-out Slot Design 2. Clear Double side desk display, T-Type Design Measurement: a. Certificate Display - Height 11 3/4 inches that fits A4 size certificate b. Stand : L - 8 9/16 inches x W - 2 7/8 inches Inner paper size: 215*300mm (A4) Note: See picture attached for reference Delivery Period: Two (2) calendar days upon receipt of Notice of Award (NOA) and Purchase Order (PO) Payment Method: Payment shall be made three (3) working days after receipt of Billing/ Statement of Account	39	P650.00	P25,350.00
TOTAL					P25,350.00
<p>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.</p> <p>We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.</p>					
Conformer: <i>Willy C. Junt</i> (Signature over printed name) <u>10-25-2024</u> Date		Very Truly yours, <i>[Signature]</i> IMELDA C. LACERAS, CESO III Regional Director		Digitally signed by Laceras Imelda Cabalona Date: 2024.06.25 12:56:36 +08'00'	
Fund Cluster : _____		ORS/BURS No. : _____		Date of the ORS/BURS: _____	
Funds Available : _____		Amount : _____			
MA. JOANNA C. LANTAJO Accountant					