



Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

NOTICE OF AWARD

13 June 2014

MR. ENG S. YU
GUARANTY HARDWARE & CONSTRUCTION SUPPLY
1305 Pedro Gil Street, Paco, Manila


Dear Mr. Yu:

We are pleased to inform you that the quotation of **Guaranty Hardware & Construction Supply (Guaranty Hardware)** for the **Procurement of Various Electrical Supplies for Units 2504, 2505 and 2506 (Project)** in the amount of **Twenty Seven Thousand Five Hundred Ninety Pesos (PhP27,590.00)** has been determined as the lowest calculated and responsive quotation.

A Purchase Order for the Project shall be approved at the soonest possible time, pursuant to Republic Act No. (RA) 9184 and its Implementing Rules and Regulations (IRR).

We appreciate your interest in this opportunity and we look forward to the satisfactory performance of your obligations under the said Project.

Very truly yours,



DENNIS S. SANTIAGO
Executive Director

Received By:

(Signature above printed name)

(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: GUARANTY HARDWARE & CONSTRUCTION

Address: SUPPLY

TIN: 1305 Pedro Gil Street, Paco, Manila

103-937-429-000

P.O. No.: 011-2014

Date: 19 June 2014

Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Date of Delivery: _____

Delivery Term: _____

Payment Term: _____

Full Payment/
Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Various Electrical Supplies for Units 2504, 2505 & 2506.			27,590.00
		1) 3.5 mm2 STR THHN/THWN, blue	2 bxs		
		2) 3.5 mm2 STR THHN/THWN, red	1 bx		
		3) 2.0 mm2 STR THHN/THWN, white	2 bxs		
		4) Universal Receptacle Wide Series, white	150 pcs		
		5) Plate, 1 gang 3 device wide series, white	50 pcs		
		6) Electrical Tape, black	12 pcs		
		7) Switch, classic series, white	10 pcs		
		8) Plate, classic series	5 pcs		
		*****nothing follows*****			

(Total Amount in Words) **Twenty Seven Thousand Five Hundred Ninety Pesos Only**

27,590.00

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.

Conforme:

MAPLON O. MISAFA
Signature over Printed Name of Supplier

6-23-14
Date

Very Truly Yours,

DENNIS S. SANTIAGO

Authorized Official

Funds Available:

KRISTINE DALE T. CORPUZ

Chief Accountant

ALOBS No.: _____

Amount: _____