

JOB ORDER

DBM - GPPB-TSO

Agency

Supplier: Infinite Quality Designs Center, Inc.
 Address: 73 Doña Hemady St., New Manila, Quezon City
 TIN: 215-032-870-000

J.O. No.: 2012-01
 Date: 6 February 2012
 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: within 10 days

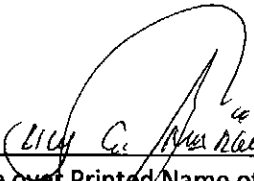
Delivery Term: _____
 Payment Term: Full Payment/ Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	*Capacity to dismantle & install modulars *With at least three (3) years experience in said field *Can finish the work within one (1) working day *****nothing follows*****	1	7,200.00	7,200.00

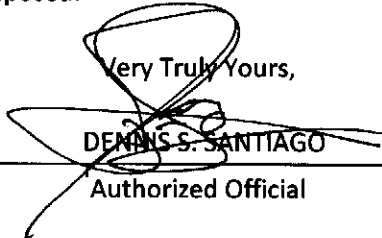
(Total Amount in Words) Seven Thousand, Two Hundred Pesos Only Php 7,200.00

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:



 Signature over Printed Name of Supplier
2-06-2012
 Date

Very Truly Yours,


 DENNIS S. SANTIAGO
 Authorized Official

Funds Available: Kristine Dale T. Corpuz

 Chief Accountant

ALOBS No.: _____
 Amount: _____

JOB ORDER

DBM - GPPB-ISO

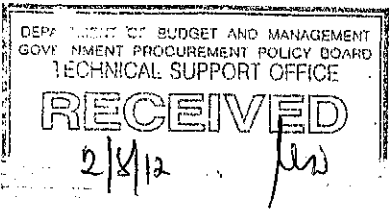
Agency

Supplier: <u>Infinite Quality Designs Center, Inc.</u>	J.O. No.: <u>2012-01</u>
Address: <u>73 Dofia Hemady St., New Manila, Quezon City</u>	Date: <u>6 February 2012</u>
TIN: <u>215-082-870-000</u>	Mode of Procurement: <u>SVP</u>

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

Place of Delivery: <u>Unit 2506, Raffles Corporate Center, F Ortigas Jr. Rd., Ortigas Center, Pasig City</u>	Delivery Term: _____
Date of Delivery: <u>within 10 days</u>	Payment Term: <u>Full Payment/ Check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	*Capacity to dismantle & install modular *With at least three (3) years experience in said field *Can finish the work within one (1) working day *****nothing follows*****	1	7,200.00	7,200.00



(Total Amount in Words) Seven Thousand, Two Hundred Pesos Only Php 7,200.00

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:

[Handwritten Signature]
 Signature over Printed Name of Supplier
02-06-2012
 Date

Very Truly Yours,

[Handwritten Signature]
DENNIS S. SANTIAGO
 Authorized Official

Funds Available: _____
[Handwritten Signature]
KRISTINE DALE S. CORPUZ
 Chief Accountant

ALOBS No.: _____
 Amount: _____

REQUEST FOR QUOTATION

Date: 11 January 2012

RFQ No.: 02-2012

Name of Company: INFINITE QUALITY DESIGN CENTER INC.
 Address: #19, Doro HENAREY ST.
NEW MANILA, QUEZON CITY
 Business Permit No.: 11-00629
 TIN No.: 215-032-870-000

Please quote your best offer for the item/s described below subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly not later than **18 January 2012**

Open quotations may be submitted, manually or through facsimile or email at the address and contact numbers indicated below.

KARL PAULO C. DAMIAN
 Procurement Officer

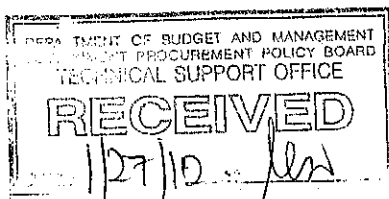
After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER				REMARKS	
			PRICE			Compliance with Technical Specifications (please check)		
			QTY	Unit Price	Total Price	Yes		No
DISMANTLING & INSTALLATION OF CUBICLE 1. Has the capacity to dismantle & install modulers 2. With at least three (3) years of experience in said field 3. Can finish the work within one (1) working day Please see attached floor plans.	1 lot	6,000.00	16 PR	450.00	<u>7,200.00</u>	✓ ✓ ✓		

SEE ATTACHED QUOTATION

[Signature]
 Signature over Printed Name

727 4975 / 0922 8065039
 Contact Numbers (landline and/or Cell phone Nos.)/E-mail address

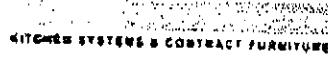


726-00885
 Roel

FROM : DWTCHEMADY

FAX NO. : +632 7260885

Jan. 27 2012 09:38AM P1



Date : January 11, 2012

Quotation No.:

QN-012012-00000809

PHIL. GOVT. ELECTRONIC PROCUREMENT SYSTEM

DBM-PS Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Rd, Ortigas Center, Pasig City

Dear Ms. LEN

In compliance of your request, we are pleased to submit our price quotation listed hereunder:

CODE	ITEM DESCRIPTION	REMARKS	QTY	U. PRICE	TOTAL
REPOSITIONING CHARGE					
Repositioning	Repositioning Charge for Modular Partiti		16	450.00	7,200.00
NET TOTAL :					7,200.00

TERMS AND CONDITONS

Payment: 50% Downpayment with the order, Balance on Delivery
Please make cheque payable to INFINITE QUALITY DESIGN CENTER INC.

Note: Panel quotations are SUBJECT FOR SITE MEASUREMENT, price adjustment to be applied. INFINITE QUALITY DESIGNS CENTER INC. reserves the right to correct figures above in case of typographical error.

Thank you very much. We are looking forward to your favorable approval.

Very truly yours,

CONFORME:

LILY MARQUEZ

Please print Name and Sign

It is fully understood that the merchandise herein will remain the property of the seller until invoice is fully paid. Parties submit themselves to the jurisdiction of the courts of Bulacan in any legal action arising out of this transaction and if payment of this order is not made as agreed upon Customer will be charged 14% per annum from the date of payment plus cost of collection and attorney's fees

METRO MANILA

79 Doña Hemady St., New Manila,
Q.C. 1112, Metro Manila
Tel. Nos.: (+832) 7226901-04,
7235195, 7260869
Fax No.: (+632) 7260885

CEBU

AS Fortuna St., cor. Sacris Road,
Baranggay Bakid, Mandaue City,
Cebu * Tel. Nos. : (+032) 343-8280

DAVAO

#7 Grandland Bldg., Castillo St.,
Agdao, Davao City
Tel. Nos. : (+082) 234-1381

BIDDING ROOM

MINI LIBRARY

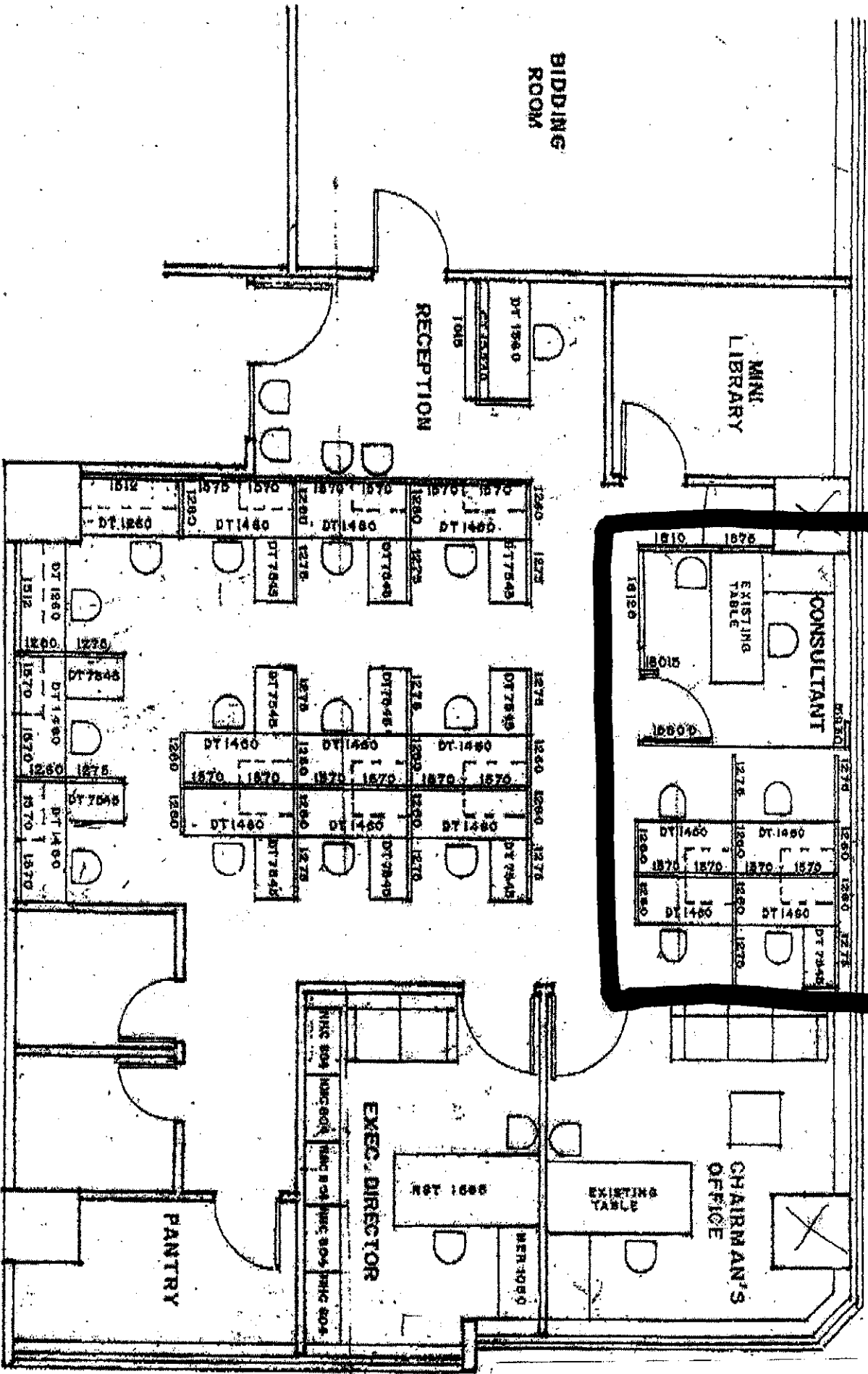
RECEPTION

CONSULTANT

CHAIRMAN'S OFFICE

EXEC. DIRECTOR

PANTRY



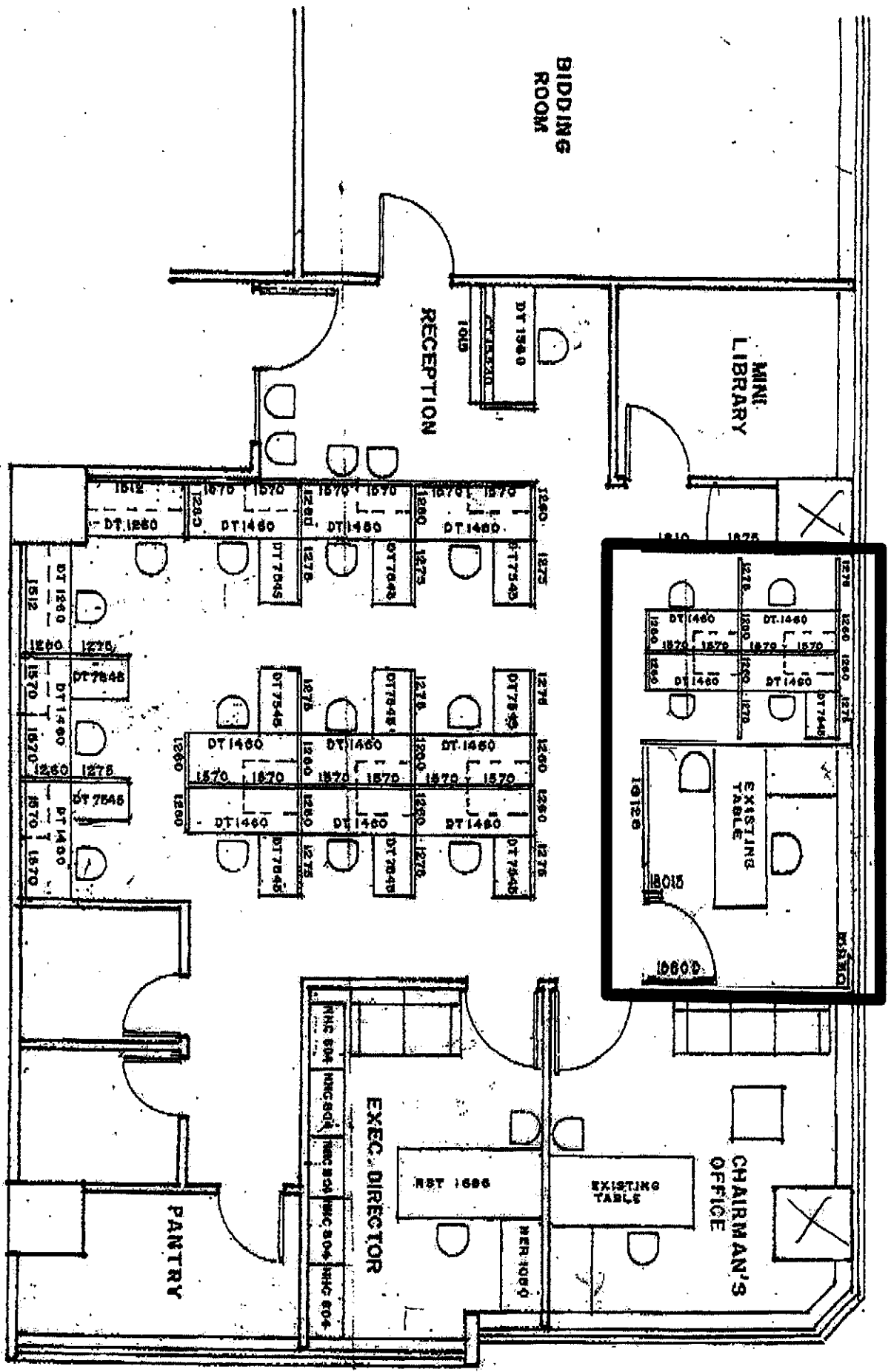
617

BIDDING ROOM

MINI LIBRARY

RECEPTION

NEW



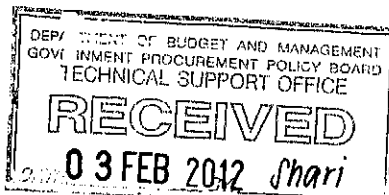


Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

NOTICE OF AWARD

3 February 2012

MS. LILY MARQUEZ
INFINITE QUALITY DESIGNS CENTER, INC.
 79 Doña Hemady St., New Manila
 Quezon City



Dear Ms. Marquez:

We are pleased to inform you that your quotation for **DISMANTLING AND INSTALLATION OF CUBICLE** with a corresponding bid price of **SEVEN THOUSAND TWO HUNDRED (PHP 7,200.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order for the said project at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act 9184 is found meritorious.

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

Very truly yours,

DENNIS S. SANTIAGO
Executive Director III

Received By

DARLENE OAK FOR MS. LILY MARQUEZ

(Signature above printed name)

FEB. 3, 2012 3:25 pm

(Date and Time of receipt)

*Kindly fax to sender to acknowledge receipt