



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2024-043

Supplier: **A3 TRADING AND ALLIED SERVICES INC.**
Address: Rm. 2A Liwanag Bldg., #52 Malibu Street
Fairview, Quezon City
TIN: 010-029-211-00000

Date: **16 JUL 2024**
Mode of Procurement: NP - Small Value Procurement

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery: DBM Central Office - General Solano Street, San Miguel, Manila

Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.

Delivery Term: Within thirty (30) calendar days upon receipt of the Notice to Proceed

Stock No.	Unit	Item and Description /Specification	Total Quantity	Unit Cost	AMOUNT
	pieces	Supply and Delivery of Polycarbonate Sheets Polycarbonate Sheets - 12ft x 4ft x 1/4 inch - Brown * nothing follows *	20	19,800.00	₱396,000.00

(Total Amount In Words)


Three Hundred Ninety Six Thousand Pesos only

₱396,000.00

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

Very truly yours,

Conforme:


ALYSSA D. LIWANAG
Signature over Printed Name of Supplier
JULY 17, 2024
Date


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service
Authorized Official

Funds Availability Certified by:


JEFFREY D. GALARPE
Chief Accountant - Finance Service

OS No :

Amount :

Date :

021011012024-07-2039
₱396,000.00
07/09/24

Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
- / / COA Auditor
- / / AS-PMD Copy for file



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

16 JUL 2024

MS. ALYSSA D. LIWANAG

A3 Trading and Allied Services Inc.
Rm 2A Liwanag Bldg., #52 Malibu St.
Fairview, Quezon City

Dear **Ms. Liwanag**,

Per attached Purchase Order No. 2024-043, we hereby notify you that your office may proceed with the delivery of the project, **"Supply and Delivery of Polycarbonate Sheets"** upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Administrative Service – General Services Division (AS-GSD) 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 21

Conforme:



Alyssa D. Liwanag

Authorized Representative
A3 Trading and Allied Services Inc.

Date: JULY 17, 2024



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

JUL 02 2024

MS. ALYSSA D. LIWANAG

A3 Trading and Allied Services Inc.
Rm 2A Liwanag Bldg., #52 Malibu St.
Fairview, Quezon City

Dear **Ms. Liwanag**,

We are pleased to inform you that the Project, **"Supply and Delivery of Polycarbonate Sheets"** is hereby awarded to your company in the amount of Three Hundred Ninety-Six Thousand Pesos only (Php 396,000.00).

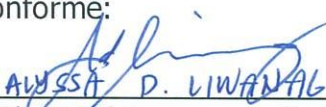
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme:



Alyssa D. Liwanag
Authorized Representative,
A3 Trading and Allied Services Inc.
Date: JULY 4, 2024