

PURCHASE ORDER					
DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII					
Agency					
Supplier	LBC EXPRESS INC			P.O. No.	2025-02-005
Address	Extension Moonwalk, Paranaque City, NCR			Date	February 12, 2025
TIN				Mode of Procurement	SVP
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: DBM RO VII				Delivery Term: _____	
Date of Delivery: One (1) Year (Everyday pick-up and delivery at 4pm)				Payment Term: _____	
Item No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Messengerial/Courier Services for FY 2025	1	159,000.00	159,000.00
		1.) Type of Packages:			
		Short/long white mailing envelope (min. 700 mails)			
		Short/Long brown envelope (min. 170 mails)			
		Expandable Long Brown Envelope / Books (min. of 90 mails)			
		Boxes (min. 40 mails)			
		2.) Delivery Commitment:			
		a. Manila (DBM Central Office, Manila)			
		- next business day			
		b. Cebu			
		Clients from Cebu City to Carcar City (South),			
		Toledo City (West Coast), Danao City (North),			
		Mandaue City, Lapu-Lapu City and Cordova			
		- next business day			
		c. Bohol			
		Clients within Tagbilaran City			
		- next business day			
		d. Cebu, Bohol (not mentioned above), Negros Oriental			
		and Siquijor			
		- within 2-3 working days			
		e. All other clients outside of the City and Town Proper			
		- within 4-5 working days			
		3.) Service provider shall submit its monthly billing for the actual number of mails delivered supported with the list of such documents.			
		4.) Must pick-up mails at DBM ROVII (Monday to Friday at 4pm)			
		5.) Shall timely provide list of tracking numbers for every mails delivered.			
(Total Amount in Words)				P 159,000.00	
One Hundred Fifty-Nine Thousand Pesos Only					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent from every day of delay shall be imposed.					
<p>Conforme:</p> <div style="text-align: center;"> Clyde A. Chiong (Signature over printed name) Feb. 14, 2025 (Date) </div>		<p style="text-align: right;">Very truly yours,</p> <div style="text-align: right;"> MARICOR U. BAQUIAL (Authorized Official) </div>			
Funds Available:				ALOBS No.: _____	
 LISETTE ALODIA AURES- CAHILES Accountant III				Amount P 159,000.00	



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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5415436)

Status: Updated

<p>Reference Number: 11669386</p> <p>Control Number: DBMRO7-2025-02</p> <p>Bid Notice Title: Messenger/Courier Services for FY 2025</p> <p>Approved Budget: Php159,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Mail and Cargo Transport Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Cebu</p> <p>Contract Duration: 1 Year/s</p> <p>Contact Person: Narciso Ardina</p> <p>Created By: Narciso Ardina</p>	<p>DEPARTMENT OF BUDGET AND MANAGEMENT - REGIONAL OFFICE VII Sudlon, (near Eco-tech Center), Lahug Cebu City Cebu, Region VII, Philippines</p> <p>Awardee : LBC EXPRESS, INC.</p> <p>Address : General Aviation Center Domestic Road Pasay City Metro Manila, NCR, Philippines</p> <p>Messenger/Courier Services for FY 2025</p> <p>Contact Person : Ryan Ray Barilla Bona</p> <p>Designation : Account Manager</p> <table border="1"> <thead> <tr> <th data-bbox="370 359 402 386">Line Item</th><th data-bbox="402 359 1029 386">Product/Service/Project Name</th><th data-bbox="1029 359 1252 386">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="370 386 402 422">1</td><td data-bbox="402 386 1029 422">Messenger/Courier Services for FY 2025 , Messenger/Courier Services for FY 2025 , 78102203, 1, Lot</td><td data-bbox="1029 386 1252 422">Php159,000.00</td></tr> </tbody> </table> <p>Reason for Award : LOWEST CALCULATED AND RESPONSIVE BID</p>	Line Item	Product/Service/Project Name	Budget	1	Messenger/Courier Services for FY 2025 , Messenger/Courier Services for FY 2025 , 78102203, 1, Lot	Php159,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php159,000.00</p> <p>Award Date: 12-Feb-2025</p> <p>Publish Date: 11-Mar-2025</p> <p>Date Last Updated: 11-Mar-2025</p> <p>Contract Number: 2025-02-005</p> <p>Proceed Date: 14-Feb-2025</p> <p>Contract Effectivity Date: 14-Feb-2025</p> <p>Contract End Date: 31-Dec-2025</p> <p>Created By: Narciso T. Ardina</p> <p>Date Created: 11-Mar-2025</p> <p>Approver: Narciso T. Ardina</p> <p>View Documents: 4</p>
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