

**PURCHASE ORDER
PHILIPPINE ECONOMIC ZONE AUTHORITY**

Trunkline No. 551-3451 loc. 338 Telefax No. 551-3445

Agency

SUPPLIER	<u>Officeman, Inc.</u>	Purchase Order	<u>092-10-2018</u>
ADDRESS	<u>555 E.T. Yuchengco St. Zone 027 Brgy. 289 Binondo Manila</u>	Date	<u>10/19/2018</u>
Tel No.	<u>:</u>	Purchase Request No:	<u></u>
TIN	<u>:</u>	Date	<u>:</u>
Mode of Procur	<u>Small Value Procurement</u>		

Gentlemen:

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

Place of Deliver	<u>Bldg. 3 DOE-PNOC Complex, BGC Taguig City</u>	Delivery Term:	<u>Complete delivery</u>
Date of Deliver	<u>45 calendar days upon receipt of P.O/NTP/NOA</u>	Payment Term:	<u>15 working days upon receipt of</u> <u>documentary requirements for processing of payment</u>

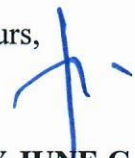
Stock No.	Unit	Description	Quantity	Unit Cost (PhP)	Total Cost (PhP)
	sets	Marshall Kit Specification: * Art Card Back base (hardbound cover) * One side matte lamination * Folded size: 8x6" with flap * Total sheet: 1 * Color: 4/0 Sticky Notepads * 80gsm * (1) 100mmx 75mm (2x3") by 70's * (2) 100mm x 75mm (4x3) by 70's *Total sheets: 210 * Color: 1-2 color Notepad * Bk 70 gsm: White * (1) 100mm x 150mm (4x6) * (2) 100mm x 75mm (4x3") by 70's *Total sheets: 210 * Color: 1 color	3,000	195.00	585,000.00


		Weekly Planner * Bk 70 gsm: White * (1) 100mm x 150mm (4x6) * Total sheets: 210 * Color: 1 color * Packaging: Polybag plastic * Color: Clear			
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(Total Amount in Words)	Five Hundred Eighty Five Thousand Pesos 00&100	Php585,000.00
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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.

Very truly yours,


Atty. JENNY JUNE G. ROMERO
 Group Manager, PASG
 6/21/18

Conforme: 
JERRY O. TORIBIO
 (Signature over Printer Name of Supplier)

10/22/18
 Date

Funds Available:


JUSTO PORFIRIO LI. YUSINGCO
 DDG For Finance and Admin



Philippine Economic Zone Authority

NOTICE OF AWARD

(Date)

MS. ESTRELLA "STARR" BORROMELO

Officeman, Inc.
555 E.T. Yuchengco St.
Zone 027 Brgy. 289
Binondo, Manila

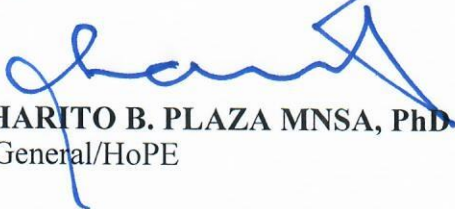
Dear Ms. Borromeo:

We are pleased to notify you that the procurement of PEZA Corporate Gifts (Lot 4-Marshall Kit) is hereby awarded to **Officeman, Inc.** in the amount of **Five Hundred Eighty Five Thousand Pesos (Php585,000.00)**.

A purchase order shall be issued at the soonest possible time.

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

Very truly yours,



BGen CHARITO B. PLAZA MNSA, PhD
Director General/HoPE

Conforme:

Name of the Representative of the Bidder: JERRY TORIBIO

Authorized Signature: [Signature]

Date Received: 10/22/18

PEZA - DTS



1410-2018-00042



Philippine Economic Zone Authority

NOTICE TO PROCEED

(Date)

MS. ESTRELLA "STARR" BORROMELO

Officeman, Inc.
555 E.T. Yuchengco St.
Zone 027 Brgy. 289
Binondo, Manila

Dear Ms. Borromeo:

The attached Notice of Award for the procurement of PEZA Corporate Gifts (Lot 4-Marshall Kit) having been awarded to **Officeman, Inc.**, notice is hereby given that delivery of items may commence effective upon receipt of this notice, under the terms and conditions stipulated in the RFQ/Annex B.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Philippine Economic Zone Authority.

Very truly yours,


BGen CHARITO B. PLAZA MNSA, PhD
Director General/HoPE

Conforme:

I acknowledge receipt of this Notice on JERRY TORIBLO

Name of the Representative of the Bidder: HTS

Authorized Signature: 10/22/18

PEZA - DTS



1410-2018-00043