



National Commission for Culture and the Arts
NATIONAL LIBRARY OF THE PHILIPPINES

P.O. Box 2926
T.M. Kalaw Street, Ermita 1000
Manila, Philippines

Phone: (632) 525-1754
E-mail: tnlbac@yahoo.com

November 7, 2012

Ms. April Love Gabion
Sales Representative
Green Trade Commercial
Rm. 719 Downtown Center Bldg.
Quintin Paredes St., Binondo, Manila
Tel.No.: 923-5536 ; 526-4954

NOTICE OF AWARD

Dear Ms. Gabion:

Please be informed that the Bids and Awards Committee (BAC) has considered your bid supply of **Office Supplies** in the amount of **PhP4,950.00** for **Bohol Congressional Library**.

QTY	PARTICULARS	UNIT COST	TOTAL
200 pcs	Expanded File Clipping Folder (Long)	24.75	4,950.00
	Total		P4,950.00
	Payment: Government Terms Delivery: 7 days		

Please be reminded that within fifteen (15) calendar days from receipt of this notice, the following documentary requirements must be submitted to the BAC:

- a) Tax clearance and/or;
- b) Latest income and business tax returns;

Thank you .

Very truly yours,

PAULINA R. MORENO
BAC Chairman



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November 7, 2012

Ms. Delia Rosete
Representative
Ban Bee Commercial Co., Inc.
852-656 C.M. Recto Ave., Manila
Tel.No.: 244-3716 ; 244-3722- 244-3724-26
Fax: 244-3728

NOTICE OF AWARD

Dear Ms. Rosete:

Please be informed that the Bids and Awards Committee (BAC) has considered your bid supply of **Office Supplies** in the amount of **PhP14,444.30** for **Bohol Congressional Library**.

QTY	PARTICULARS	UNIT PRICE	TOTAL
10 reams	Mimeographing Paper (Long-Sub.20)	129.95	1,299.50
3 pcs	Ink Catridge HP K5300 N0.C4939A-Yellow	738.80	2,216.40
3 pcs	Ink Catridge HP K5300 N0.C4939A-Blue	738.80	2,216.40
2 box	Ballpen HBW	113.00	226.00
3 pcs	Samsung CLP-315 Color KM4095 Laser Toner Black	2,712.00	8,136.00
100 pcs	Sticker paper ordinary 8-1/2 x 13"	3.50	350.00
	Total		P14,444.30
	Payment: Government Terms Delivery period: 7 days		

Please be reminded that within fifteen (15) calendar days from receipt of this notice, the following documentary requirements must be submitted to the BAC:

- a) Tax clearance and/or ;
- b) Latest income and business tax returns;

Thank you .

Very truly yours,

PAULINA R. MORENO
BAC Chairman


PURCHASE ORDER
NATIONAL LIBRARY OF THE PHILIPPINES

Agency

Name: **GREEN TRADE COMMERCIAL**
Address: Rm. 719 Downtown Center Bldg. Quintin Paredes, St. Binondo, Manila Tel.# 923-5536, 526-4954
TIN :

P.O. No. 1211-0231
Date: Nov. 12, 2012
Mode of Procurement: Shopping

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

		Property Section		Delivery Term :	7 working days upon rec'pt of PO
Date of Delivery:				Payment Term:	30 working days
Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs.	200	Expanded File Clipping Folder (long)	24.75	4,950.00
					
Totals				Php	4,950.00

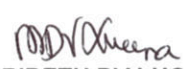
Amount in Words: *Four thousand nine hundred fifty pesos only.*

In case of failure to make full deliver 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,

ANTONIO M. SANTOS
Director

Conforme: *Jabiron*
April Love Gabion
Signature over Printed Name of Supplier
NOV 22 '12
Date

Funds Available:

MARIBETH DV LUCENA
Actg. Accountant III

OBR. No. : *NDOP-12-11-0076*
Amount : *₱ 4,950.-*

PURCHASE ORDER
NATIONAL LIBRARY OF THE PHILIPPINES

Agency

Name: BAN BEE COMMERCIAL CO., INC. Address: 852-856 C.M. Recto Ave., Manila Tel.#244-3716, 244-3722, 244-3724, Fax no. 244-3728 TIN :	P.O. No. 1211-0230 Date: Nov. 12, 2012 Mode of Procurement: Shopping
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

		Property Section		Delivery Term :	7 working days upon rec'pt of PO
Date of Delivery:				Payment Term:	30 working days
Item No.	Unit	Quantity	Description	Unit Cost	Amount
	rms.	10	Mimeographing Paper, long S-20	129.95	1,299.50
	pcs.	3	Ink Cartridge K5300 No. C4939A, Yellow	738.80	2,216.40
	pcs.	3	Ink Cartridge K5300 No. C4939A, Blue	738.80	2,216.40
	bxs.	2	Ballpen HBW	113.00	226.00
	pcs.	100	Sticker paper, ordinary, 8-1/2x13"	3.50	350.00
	pcs.	3	Samsung CLF-315, color KM4095 laser toner	2,712.00	8,136.00
<i>125000 TSD</i>				Totals	Php 14,444.30

Amount In Words: *Fourteen thousand four hundred forty four & 30/100*

In case of failure to make full deliver 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,



ANTONIO M. SANTOS
Director

Conforme:



Signature over Printed Name of Supplier

11-20-12

Date

Funds Available:

MDV Lucena
MARIBETH DV LUCENA
Actg. Accountant III

OBR. No. :

MDOE-12-11-0071

Amount :

₱ 14,444.30