

**PURCHASE ORDER**  
**NATIONAL LIBRARY OF THE PHILIPPINES**  
 Agency

|   |                                      |
|---|--------------------------------------|
| <b>Name:</b> CRUST CONSTRUCTION SUPPLY  | <b>P.O. No.:</b> 1206-0120           |
| <b>Address:</b> 801 McArthur Hi-Way Caloocan City Tel.# 475-0659 Telefax No. 365-4618 | <b>Date:</b> Jun 18, 2012            |
| <b>TIN :</b>  | <b>Mode of Procurement:</b> Shopping |

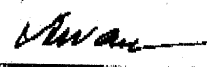
**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

| 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               |
|                   | bags | 50       | Cement, Ordinary         | 235.00                           | 11,750.00            |
|                   | pcs. | 200      | Concrete Hollow Block #5 | 11.75                            | 2,350.00             |
|                   |      |          |                          | <b>Total</b>                     | <b>Php 14,100.00</b> |


**Amount in Words:** *Fourteen thousand one hundred 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.

**SUBJECT TO  
 PRE AUDIT**

Very truly yours,  
  
**ANTONIO M. SANTOS**  
 Director

**Conforms:** *Miracle R. B. B. B.*  
**MIRACLE R. B. B. B.**  
 Signature over Printed Name of Supplier  
*16-20-12*  
 Date

|  |  |
|--|--|
| <b>Funds Available:</b><br><br><b>MARIBETH DV. LUCENA</b><br>Actg. Accountant III | <b>OBR. No. :</b> <i>MODE-12-06-0454</i><br><b>Amount :</b> <i>₱ 14,100.00</i> |
|--|--|



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

#52

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

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

June 18, 2012

**Ms. Miracle R. Bilbao**  
 Sales Executive  
**Crust Construction Supply**  
 601 Mac Arthur Hi-way, Caloocan City  
 Tel.No.: 475-0659  
 Telefax: 365-4618

**NOTICE OF AWARD**

Dear Ms. Bilbao:

Please be informed that the Bids and Awards Committee (BAC) has considered your bid supply of **Hardware and Construction Supplies (50 bag Cement, 200 CHB#5)** in the amount of **PhP14,100.00** for **The National Library of the Philippines**.

| QTY          | UNIT | PARTICULARS                | UNIT PRICE | TOTAL             |
|--------------|------|----------------------------|------------|-------------------|
| 50           | bags | Ordinary Cement            | 235.00     | 11,750.00         |
| 200          | pcs  | Concrete Hollow Blocks # 5 | 11.75      | 2,350.00          |
| <b>Total</b> |      |                            |            | <b>P14,100.00</b> |

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;
- b) Latest income and business tax returns;
- c) Certificate of PhilGEPS Registration

Thank you .

Crust Construction Supply  
 601 Mac Arthur Hi-way, Caloocan City  
 Tel.No.: 475-0659  
 Telefax: 365-4618

Very truly yours,

*Paulina R. Moreno*  
**PAULINA R. MORENO**

BAC Chairman

| QTY | UNIT | PARTICULARS                | UNIT PRICE | TOTAL     |
|-----|------|----------------------------|------------|-----------|
| 50  | bags | Ordinary Cement            | 235.00     | 11,750.00 |
| 200 | pcs  | Concrete Hollow Blocks # 5 | 11.75      | 2,350.00  |