

Republic of the Philippines

# DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245 www.dilgregion1.com

### **NOTICE OF AWARD**

February 15, 2019

MS. MANPREET KAUR

Manager Zhujar Manufacturing Incorporated #61 Kaingin Road Barangay Apolonio Samson Quezon City

Dear Ms. Kaur:

We are happy to inform you that ZHUJAR MANUFACTURING INCORPORATED is the lowest calculated responsive bidder with a contract price of EIGHTY FOUR THOUSAND THREE HUNDRED TWENTY PESOS (P84,320.00) only for the delivery of T-SHIRTS FOR THE DILG R1 C/MLGOO CONFERENCE CUM: HEALTH AND WELLNESS PROGRAM MATERIALS of DILG Regional Office 1, City of San Fernando, La Union

JAMES F. FADRILAN, CESO III

Regional Director/Head Procuring Entity

Conforme:

MS. MANPREET KAUR

Manager

Zhujar Manufacturing Incorporated

### **PURCHASE ORDER**

DILG REGION 1

		Manufacturing Incorporated ngin Rd, Brgy Apolonio Samson, Quezon City	1	Purchase Order No Date: 2019-02- 18-Feb-19  Mode of Procurement:		
Gentlemen: Pleas	se furnish	this Office the following articles subject to the terms a	and conditions cont	ained herein:		
Place of Delivery : DILG Regional Office 1 Date of Delivery : on or before March 22, 2019			Delivery Term: Full delivery Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	pcs	T- Shirts Specifications: Materials - Honeycomb with Computerized Printed Logo (Please see atached designs)	340	248.00	84,320.00	
(Total Amoun	at in Wor	rds)			84,320.00	
In case of failure to make the full delivery within the time specified above, a pof delay shall be imposed on the undelivered item/s.  Conforme:  MANPREET. KAUR  Signature over Printed Name of Supplier  3 - 4 - 19  Date			Very truly yo			
Fund Cluster : . Funds Available	e:	MERCEDES C. LLANES  ignature over Printed Name of Chief Budget Officer	Date of the	ORS/BURS No. :  Date of the ORS/BURS:  Amount :		



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#### NOTICE TO PROCEED

February 20, 2019

MS. MANPREET KAUR

Manager Zhujar Manufacturing Incorporated #61 Kaingin Road, Barangay Apolonio Samson Quezon City

Dear Ms. Kaur:

The attached Purchase Order, having been approved, Notice is hereby given to ZHUJAR MANUFACTURING INCORPORATED to proceed with the delivery of T-SHIRTS FOR THE DILG R1 C/MLGOO CONFERENCE CUM: HEALTH AND WELLNESS PROGRAM MATERIALS to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,

JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity

MS. MANPREET KAUR

Manager

Zhujar Manufacturing Incorporated