



May 11, 2017

## NOTICE TO PROCEED

ABENSON VENTURES, INC.

Walmart Bldg., 8001-A North EDSA  
Veterans Village, Quezon City

Dear Sir/Madam:

Attached is PO No. 2237 dated May 11, 2017 in the amount of **EIGHTY FOUR THOUSAND THREE HUNDRED NINETY PESOS (P84,390.00)** . Having approved, Notice to Proceed is hereby given to ABENSON VENTURES, INC.. for the supply of the item listed below:

QTY.	UNIT	COMPLETE DESCRIPTION OF ITEM(S)	UNIT PRICE	TOTAL AMOUNT
1	unit	HONDA PP GEN EG6500CX5 S W/AVR	84,390.00	84,390.00
				84,390.00

Upon receipt of this notice, you are responsible for the complete delivery of the items under the terms and conditions of the Purchase Order.


Please acknowledge receipt and acceptance of this Notice (2 copies) by signing in the spaces provided below. Keep one copy and return the other to Masaganang Sakahan, Inc.

Very ~~Truly~~ yours,

ROY C. OSCILLADA  
President-CEO/General Manager

I acknowledge receipt of the Notice on \_\_\_\_\_

Name of Representative of the Supplier CJ BARRION

Authorized Signature 



**MASAGANANG SAKAHAN, INC.**  
A Land Bank Subsidiary

May 11, 2017

**NOTICE OF AWARD**

**ABENSON VENTURES, INC.**  
Waltermars Bldg., 8001-A North EDSA  
Veterans Village, Quezon City

Dear Sir/Madam:

This is to inform you that the Bids and Awards Committee (BAC) of Masaganang Sakahan, Inc. has found you to have submitted the lowest calculated and responsive quotation for the printing of MSI Forms listed below and you are hereby issued this NOTICE OF AWARD.

LOT NO.	QTY	UNIT	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Pc.	HONDA PP GEN EG6500CXS S W/AVR	84,390.00	<u>84,390.00</u>
					<b>84,390.00</b>

Effectivity : Within Seven (7)) Calendar Days upon issuance of Purchase Order.

Very truly yours,

**ROY C. OSCILLADA**  
President -CEO/General Manager

Conforme:

**CJ BARRION, CORP SALES**  
MCR  
PRINTED NAME/POSITION

  
SIGNATURE

**05/29/2017**  
DATE

**MASAGANANG SAKAHAN, INC.**

(A LandBank Subsidiary)  
11th Floor, All Asia Capital Center, 105 Paseo de Roxas  
Legaspi Village, Makati City  
Tel. Nos. 819.5995 \* 892.3498 \* 893.9208  
Fax No. 893.7698  
Non-VAT Reg. TIN: 000-475-993-000

No 2237

**PURCHASE ORDER**

TO **ABENSON VENTURES, INC.**  
ADDRESS Watermark Bldg., 8001-A North EDSA  
Veterans Village, Quezon City  
BUS. STYLE: \_\_\_\_\_

SAF NO. 5/15/17  
TIN : \_\_\_\_\_  
DATE : May 11, 2017

Kindly furnish this office within  
condition stipulated herein:

\_\_\_\_\_ days upon receipt of this Purchase Order the following item/s as per terms and

QTY	Unit	Complete Description of Items(s)	Unit Price	Unit Price
1	unit	HONDA PP GEN EG6500CXS S W/AVR	84,390.00	84,390.00 <del>84,390.00</del>

Conforme :

CJ BARRION

Date : \_\_\_\_\_

**EIGHTY FOUR THOUSAND THREE HUNDRED NINETY PESOS**

Total Amount in Pesos : \_\_\_\_\_

Certified By: <u>Luis Alberto F. Sayco</u> Accountant II	Funded By: <u>Blesilda R. Macalalad</u> Corporate Services Manager	Approved By: <u>Roy L. Oscillada</u> President-CEO/Gen. Manager
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**CONDITIONS**

1. This Purchase Order is made in accordance with your quotation and/or formal bid as per our set of specifications.
2. Upon your receipt of the original copy of this P.O., all terms and specifications thereof shall be deemed accepted if not returned within forty-eight (48) hours.
3. We reserve the right to cancel this Purchase Order if:
  - a) Specifications are not met.
  - b) The Order cannot be filed within the time specified herein and
  - c) Price is changed
4. Should the supplier fail to deliver the goods for causes other than, natural calamities such as major floods, destructive typhoons, and the like on the date specified herein, he shall be liable to pay for everyday of delay the liquidated damages equivalent to 1% of the total value involved.
5. Goods supplied hereon will be received by our authorized representative, subject to final acceptance by requisitioning department.

**PROCEDURE FOR PAYMENT**

This Purchase Order must be attached to the Original Invoice bearing your company's authorized signatures, and submitted to the Accounting Department for payment. Payment however, is subject to acceptability of item(s) delivered as stated in the foregoing.



**MASAGANANG SAKAHAN, INC.**

A Land Bank Subsidiary

**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2017- 007**

**RESOLUTION RECOMMENDING TO AWARD THE  
CONTRACT FOR THE SUPPLY OF GENERATOR SET**

**WHEREAS**, the Bids and Awards Committee of Masaganang Sakahan, Inc. received the request for the purchase of generator set for MSI-ADC.

**WHEREAS**, the requirement was posted in the PhilGEPS website under Negotiated Procurement - Small Value Procurement (Sec. 53.9) from March 29-April 6, 2017

**WHEREAS**, after the posting three suppliers submitted a quotation.

**WHEREAS**, after verification of the the quotations, Bids and Awards Committee agreed to consider the only two (2) suppliers.

**WHEREAS**, the Bids and Awards Committee of Masaganang Sakahan, Inc. **RESOLVES**, as it is hereby **RESOLVED**, to award the contract for the supply of Generator set to ABENSON VENTURES, INC.


Done on the City of Makati, Philippines, this 3rd day of May 2017.

**RECOMMENDED BY THE  
BIDS AND AWARDS COMMITTEE**

  
**BLESILDA R. MACALALAD**  
Chairman

  
**DIONISIO M. HUERTO, JR.**  
Vice-Chairman

  
**RIZALINA C. RAMIREZ**  
Member

  
**RONALD O. MERCADO**  
Member

  
**DANILO P. PASIA**  
Member

**Approved:**  
  
**ROY C. OSCILLADA**  
President-CEO/General Manager