



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-100

Supplier: PULSER ENTERPRISES, INC.	Date: May 30, 2014
Address: 2678 Gen. Cailles St., Bangkal Makati City	Mode of Procurement: Small Value
TIN:	

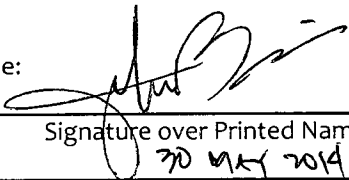

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated May 26, 2014, subject to the Terms and Conditions enumerated at the back hereof:

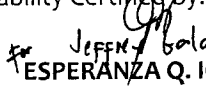
Place of Delivery : DBM Bldg. III, Gen. Solano, San Miguel, Manila	Delivery Term : 5 working days upon receipt of PO & NTP
Date of Delivery : Five (5) wd upon receipt of PO & NTP	Payment Term: Monthly

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Preventive Maintenance for Fire Detection and Smoke Alarm System for DBM Buildings II and III covering the period June 1, 2014 to May 31, 2015 <i>ms</i>			292,320.00

(Total Amount in Words)
Two Hundred Ninety Thousand Three Hundred Twenty Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:  Signature over Printed Name of Supplier Date: <u>30 MAY 2014</u>	Very truly yours,  ATTY. SOFIA C. YANTO Director, Administrative Service Authorized Official (Representing End User) <i>ms</i>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-05-000971</u> Amount : <u>292,320-</u> Date : <u>05-28-14</u>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
ADMINISTRATIVE SERVICE

BONCODIN HALL, GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

May 27, 2014

MR. JOHN MILLER BANARES

VP Sales & Marketing
PULSER ENTERPRISES, INC.
2678 Gen. Cailles St., Bangkal,
Makati City

RECEIVED

By: JOHN BANARES
Designation: VP-SALES
Office: 8893268/PULSER ST.
Date: 27 MAY 2014

Dear **Mr. Banares:**

We are pleased to inform you that the project "*Preventive Maintenance for Fire Detection and Smoke Alarm System for CY 2014*", is hereby awarded to your company in the amount of Two Hundred Ninety Two Thousand Three Hundred Twenty Pesos (P 292,320.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the single lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
ADMINISTRATIVE SERVICE

BONCODIN HALL, GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

May 30, 2014

MR. JOHN MILLER BANARES

VP Sales & Marketing
PULSER ENTERPRISES, INC.
2678 Gen. Cailles St., Bangkal,
Makati City


Dear **Mr. Banares:**

Per attached Purchase Order No. 2014-100, we hereby notify you that your Office may commence work on the project "*Preventive Maintenance for Fire Detection and Smoke Alarm System for CY 2014,*" upon receipt and acceptance of this notice.

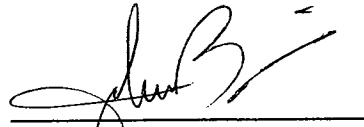
In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:



Mr. Banares