



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2015-021 *1062015-03-55*

Supplier: A4V Technical and Industrial Corp.	Date: March 4, 2015
Address: Room 300 Puno bldg., #47 Kalayaan Ave., Diliman, Quezon City	Mode of Procurement: Small Value
TIN:	

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

Place of Delivery: DBM, Building III	Delivery Term: 15 CD upon receipt of NTP
Date of Delivery: Fifteen (15) CD upon receipt of NTP	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Compressor Replacement and Leak Repair of Airconditioning Unit Scope of Work: -Supply and Installation of brand new inverter compressor motor -Leak repair and testing -Flushing the sytem with nitrogen gas -Vaccuming the system -Recharging the system with freon gas to full charge -Technical observation of the running operation of the unit	1	227,000.00	227,000.00

(Total Amount In Words)
Two Hundred Twenty Seven Thousand Pesos 227,000.00

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: *IRENEO TRENUELA - M*
 Signature over Printed Name of Supplier
MAR 16 2015
 Date

Very truly yours,
Sofia C. Yanto
 ATTY. SOFIA C. YANTO
 Director IV, AS
 Authorized Official
 (Representing End User) *AY*

Funds Availability Certified by: <i>Esperanza Q. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u><i>01/01/012015-03-000314</i></u> Amount : <u><i>₱ 227,000.-</i></u> Date : <u><i>3/4/2015</i></u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

March 4, 2015

IRENEO D. TRENUELA

Room 300 Puno Bldg.,
#47 Kalayaan Ave., Diliman,
Quezon City, Metro Manila

Dear **Mr. Trenuela**:

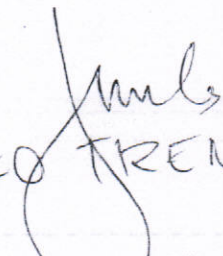
We are pleased to inform you that the project "*Compressor Replacement and Leak Repair of Air Conditioning Unit*" is hereby awarded to your company in the amount of Two Hundred Twenty Seven Thousand Pesos (P227,000.00).

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

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director IV, Administrative Service
S.


IRENEO TRENUELA
MARCH 16, 2015



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

IRENEO D. TRENUELA

Room 300 Puno Bldg.,
#47 Kalayaan Ave., Diliman,
Quezon City, Metro Manila

Dear **Mr. Trenuela**:

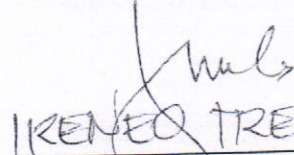
Per attached Purchase Order No. 2015-021, we hereby notify you that your Office may proceed with "*Compressor Replacement and Leak Repair of Air Conditioning Unit*" upon receipt and acceptance of this Notice.

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
ds.


IRENEO TRENUELA
Conforme / Date
MAR 16, 2015