



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

**PURCHASE ORDER NO. 2015-031**

|   |                                  |
|---|----------------------------------|
| Supplier: <b>Roy Engineering Trading and Services</b>                           | Date: March 13, 2015             |
| Address: Gate 2, Tiamson St., Edenville Subd.,<br>Brgy. Kalayaan, Angono, Rizal | Mode of Procurement: Small Value |
| TIN:  |                                  |

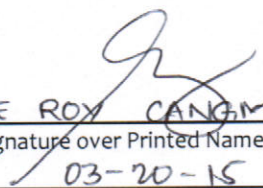
Gentlemen:  
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


|  |   |
|--|---|
| Place of Delivery: DBM, Building III             | Delivery Term: Two (2) working days upon receipt of NTP |
| Date of Delivery: Two (2) WD upon receipt of NTP | Payment Term: Upon completion of delivery & acceptance  |

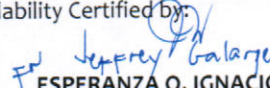
| Stock No. | Unit | Item and Description /Specification   | Quantity | Unit Cost | AMOUNT   |
|-----------|------|---|----------|-----------|--|
|           | 1    | <b>Repair of Multi-Split Airconditioning System</b><br>(Hitachi VRF Airconditioner, Model No. RAS24FSN1,<br>Serial No. U47R8158)<br>Scope of Work:<br>1. Materials and Labor for:<br>-Repairing of leak<br>-Flushing of system<br>-Recharging of Freon gas<br>-Technical observation after repair<br>2. One year service warranty | lot      | 55,000.00 | 55,000.00<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- |

**(Total Amount In Words)**  
**Fifty Five Thousand Pesos** **55,000.00**

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:  
  
JOSE ROY CANGMAONG  
Signature over Printed Name of Supplier  
03-20-15  
Date

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

Funds Availability Certified by:  
  
**ESPERANZA Q. IGNACIO**  
Chief Accountant

OS No : 01101101-2015-03-393  
Amount : ₱ 55,000.-  
Date : 03-16-15

**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  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

March 13, 2015

**JOSE ROY CANGMAONG**

Gate 2, Tiamson St.,  
Edenville Subd., Brgy. Kalayaan,  
Angono, Rizal

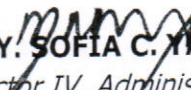
Dear **Mr. Cangmaong**:

We are pleased to inform you that the project "*Repair of Multi-Split Airconditioning System*" is hereby awarded to your company in the amount of Fifty Five Thousand Pesos (P55,000.00).

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

  
JOSE ROY CANGMAONG

03-20-15



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

NOTICE TO PROCEED

**JOSE ROY CANGMAONG**

Gate 2, Tiamson St.,  
Edenville Subd., Brgy. Kalayaan,  
Angono, Rizal

Dear **Mr. Cangmaong**:

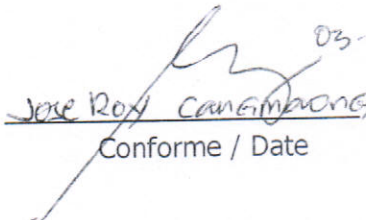
Per attached Purchase Order No. 2015-031, we hereby notify you that your Office may proceed with "*Repair of Multi-Split Airconditioning System*" upon receipt and acceptance of this Notice.

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

  
Jose Roy Cangmaong  
Conforme / Date 03-20-15