



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 TeleFax No. 7354979

PURCHASE ORDER NO. 2016-036

Supplier: <u>Diversey Philippines, Inc.</u>	Date: February 12, 2016
Address: <u>8/F Bankmer Bldg. 6756 Ayala Ave.</u> <u>Makati City</u>	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 working days upon receipt of P.O.
Date of Delivery: 15 working days upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	gal	Floor stripper (step-off)	4	643.92	2,575.68
	gal	Floor sealer (over and under)	4	1,929.01	7,716.04
	gal	Floor wax (complete)	8	1,978.85	15,830.76
	gal	Floor maintener (view quick)	48	865.84	41,560.32
	gal	Disinfectant cleaner (forward)	24	899.98	21,599.52
	gal	Furniture cleaner (shine-up)	16	760.80	12,172.80
	gal	Toilet bowl cleaner (go getter)	48	725.55	34,826.16
	pcs	Striping pad, 16" black	20	777.17	15,543.40
	pcs	Scrubbing pad, 16" blue	20	640.39	12,807.80
	pcs	Polishing pad, 16" white	20	553.84	11,076.80

(Total Amount In Words) One Hundred Seventy Five Thousand Seven Hundred Nine Pesos and 28/100	175,709.28
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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

Very truly yours,

Andrea Magtala
ATTY. ANDREA CELENE M. MAGTALA
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>011011012016-02-000709</u> Amount : <u>P 175,709.28</u> Date : <u>2/22/2016</u>
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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

February 12, 2016

MR. REYNOLD CASTRILLON
Diversey Philippines, Inc.
8/F Bankmer Bldg. 6756 Ayala Ave.
Makati City

Dear **Mr. Castrillon:**

We are pleased to inform you that the "*Supply and Delivery of Various Janitorial Supplies*", is hereby awarded to your company in the amount of One Hundred Seventy Five Thousand Seven Hundred Nine Pesos and 28/100 (P 175,709.28).

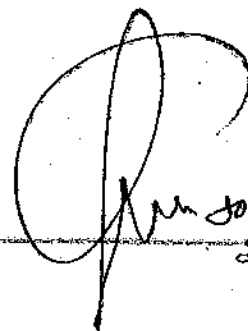
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director, Administrative Service




J. M. JOSEPH
2/20/16



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

NOTICE TO PROCEED

MR. REYNOLD CASTRILLON

Diversey Philippines, Inc.
8/F Bankmer Bldg. 6756 Ayala Ave.
Makati City

Dear **Mr. Castrillon:**

Per attached Purchase Order No. 2016-036, we hereby notify you that your Office may proceed with the *"Supply and Delivery of Various Janitorial supplies"* upon receipt and acceptance of this Notice.

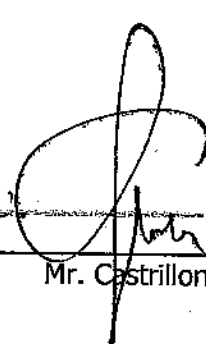
In this regard, your Office shall coordinate with our General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELESTINE M. MAGTALAS
Director, Administrative Service

Conforme:


for Mr. Castrillon 2/26/16