



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

**PURCHASE ORDER NO. 2016-095**

Supplier: EM Refrigeration and Air Conditioning Services	Date: May 5, 2016
Address: 6384 M. H. Del Pilar La Huerta, Paranaque City	Mode of Procurement: Small Value
TIN:	

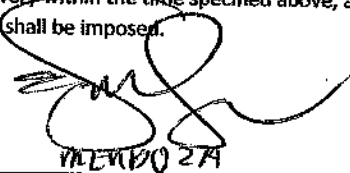
Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

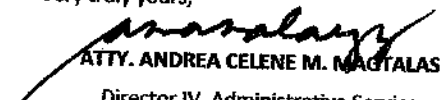
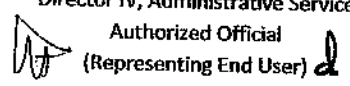
Place of Delivery: DBM Bldg II	Delivery Term: Within 15 working days
Date of Delivery: Within 15 working days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance

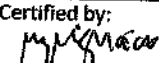
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	units	<b>Supply, Delivery, Fabrication, Installation, Testing and Commissioning of Air-Conditioning Unit</b> <i>Specification:</i> Split Type, 2.5 HP Inverter, Latest Model Silent Type, 3 Speed Selector Manual Panel Type and Remote Control Power Supply: 230/60 220V Cooling Capacity: 21,800 BTU/h Indoor Unit: OD-18 1080x330x228 mm (WxHxD) Net Weight: 20.5 Kg. Outdoor Unit: OD- 845x695x335 mm (WxHxD) Net Weight: 48.5 Kg. Includes all materials, platforms, breakers, labor, tools, equipment and supervision	2	78,000.00	156,000.00

**(Total Amount In Words)**  
**One Hundred Fifty Six Thousand Pesos** 156,000.00

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:   
EDWARD MENDOZA  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
 ATTY. ANDREA CELENE M. MAC TALAS  
 Director IV, Administrative Service  
 Authorized Official  
  
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 011011012016-01-000982 Amount : ₱ 156,000.00 Date : 5/16/2016
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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**

May 5, 2016

**EDWARD C. MENDOZA**  
EM Refrigeration and Air Conditioning Services  
6384 M.H. Del Pilar  
La Huerta, Paranaque

Dear **Mr. Mendoza**:

We are pleased to inform you that the project "*Supply, Delivery, Fabrication, Installation, Testing and Commissioning of Air-Conditioning Unit*" is hereby awarded to your company in the amount of Six Thousand Four Hundred Pesos (P156,000.00).

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. ANDREA CELENE M. MAGTALAS**  
*Director IV, Administrative Service*



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

**NOTICE TO PROCEED**

**EDWARD C. MENDOZA**

EM Refrigeration and Air Conditioning Services  
6384 M.H. Del Pilar  
La Huerta, Paranaque

Dear **Mr. Mendoza**:

Per attached Purchase Order No. 2016-095, we hereby notify you that your Office may proceed with the delivery of the project *"Supply, Delivery, Fabrication, Installation, Testing and Commissioning of Air-Conditioning Unit"* 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 CELENE M. MAGTALAS  
Director IV, Administrative Service

  
Conforme Date

EDWARD MENDOZA