



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

**PURCHASE ORDER NO. 2016-259**

<b>Supplier:</b> LINEAIRE MARKETING AND AIRCONDITIONING SERVICES <b>Address:</b> 15 Arty Road 1 Arty Subdivision Talipapa, Novaliches, Quezon City <b>TIN:</b>	<b>Date:</b> December 6, 2016 <b>Mode of Procurement:</b> Small Value Procurement
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**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 III	Delivery Term: Within ninety (90) calendar days upon receipt of Notice to Proceed
Date of Delivery: Within ninety (90) calendar days upon receipt of Notice to Proceed	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<b>Supply, Delivery, Fabrication, Installation, Testing and Commissioning of Brand New Airconditioning Units (ACUs) for ICTSS and NOC</b>			
		Materials Compliance			
	units	a. Six (6) window type ACUs <ul style="list-style-type: none"> <li>• Cooling capacity: 1 hp</li> <li>• Power supply: single phase 50/60hz 230V</li> <li>• Inverter type</li> <li>• with on and off timer</li> <li>• Model: 2014 to present</li> <li>• 3 speed selector</li> </ul>	6	24,600.00	147,600.00
	units	b. Four (4) wall mounted split type ACUs <ul style="list-style-type: none"> <li>• Cooling capacity: 1 hp</li> <li>• Power supply: single phase 50/60hz 230V</li> <li>• Inverter type</li> <li>• with on and off timer</li> <li>• Model: 2014 to present</li> <li>• 3 speed selector</li> </ul>	4	33,000.00	132,000.00
	units	c. Four (4) wall mounted split type ACUs <ul style="list-style-type: none"> <li>• Cooling capacity: 2.5 hp</li> <li>• Power supply: single phase 50/60hz 230V</li> <li>• Inverter type</li> <li>• with on and off timer</li> <li>• Model: 2014 to present</li> <li>• 3 speed selector</li> </ul>	4	53,500.00	214,000.00

**Scope of Works**

- a. Mobilization
- b. Supply and installation of all necessary materials to complete the project, including electrical fixtures
- c. Fabrication, installation, testing, and commissioning of the new ACUs
- d. All pipes, fittings, cables shall be embedded into the walls or to be concealed
- e. Suppliers shall visit and inspect the project site conditions
- f. Winning bidder shall submit as-built plans after completion of the project
- g. All pipes/conduits shall be embedded or concealed

**Additional requirements**

- a. No drilling shall be made on the floors
- b. Post tensioned slab shall not be damaged in any way. In case of damage, the contractor shall be held liable for all damages incurred as a result thereof.

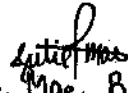
**(Total Amount in Words)**

**Four Hundred Ninety Three Thousand Six Hundred Pesos only**

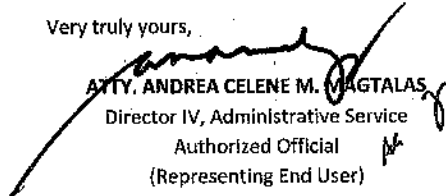
**493,600.00**

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.

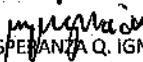
Conforme:

  
Julie Mae B. Permites  
Signature over Printed Name of Supplier  
12/12/16  
Date

Very truly yours,

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

Funds Availability Certified by:

  
ESPERANZA Q. IGNACIO  
Chief Accountant

OS No :

061011012016-12-003547

Amount :

₱ 493,600.-

Date :

12/17/2016

**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**

December 6, 2016

**MS. VENUSA A. DELOS SANTOS**  
LINEAIRE MARKETING AND AIRCONDITIONING SERVICES  
15 Arty Road 1 Arty Subdivision  
Talipapa, Novaliches, Quezon City

Dear Ms. Delos Santos:

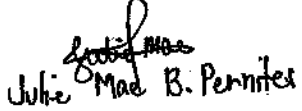
We are pleased to inform you that the project *"Supply, Delivery, Fabrication, Installation, Testing and Commissioning of Brand New Air-conditioning Units (ACUs) for ICTSS and NOC"* is hereby awarded to your company in the amount of Four Hundred Ninety Three Thousand Six Hundred Pesos (Php493,600.00).

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

  
Julie Mae B. Penites 12/12/16



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

**NOTICE TO PROCEED**

December 6, 2016

**MS. VENUSA A. DELOS SANTOS**  
LINEAIRE MARKETING AND AIRCONDITIONING SERVICES  
15 Arty Road 1 Arty Subdivision  
Talipapa, Novaliches, Quezon City

Dear Ms. Delos Santos:


Per attached Purchase Order No. 2016-259, we hereby notify you that your Office may proceed with the delivery of the project "Supply, Delivery, Fabrication, Installation, Testing and Commissioning of Brand New Air-conditioning Units (ACUs) for ICTSS and NOC", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management 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

  
Julie Mae B. Pennites 12/12/16

Conforme / Date