



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

PURCHASE ORDER NO. 2017-122

Supplier: Rose Aire Enterprise	Date: May 5, 2017
Address: 13 F. Manalo Street, Tipas, Taguig City	Mode of Procurement: Small Value Procurement
TIN:	

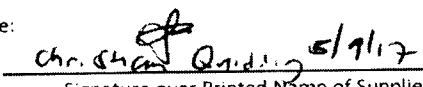
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: 7 working days
Date of Delivery: 7 working days upon receipt of PO	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Emergency Repair of Leak for Hitachi VRF Multi-Split ACU Leak Repair for Hitachi VRF Multi-Split ACU Scope of Works: Evacuation of Refrigerant Sealing of Leak Flushing of System using Pressurized Nitrogen Vacuum of System Recharging of R410a Testing and Commissioning	1	58,750.00	58,750.00

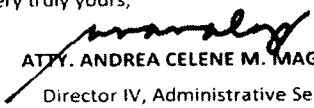
(Total Amount In Words)
Fifty Eight Thousand Seven Hundred Fifty Pesos 58,750.00

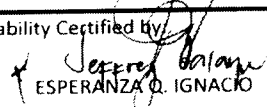
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:


 Signature over Printed Name of Supplier

 Date

Very truly yours,

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

Funds Availability Certified by:

ESPERANZA D. IGNACIO
 Chief Accountant

OS No : 021011012017-05-730
 Amount : ₱58,750.-
 Date : 05/05/17

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 05, 2017

MR. CHRISTIAN QUIDILIG
Rose Aire Enterprise
13 F. Manalo St. Tipas, Taguig City

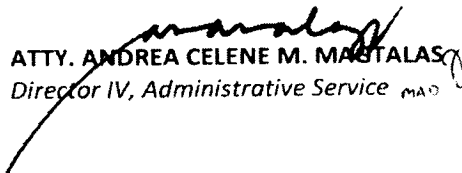
Dear **MR. QUIDILIG**:

We are pleased to inform you that the project "*Emergency Repair of Leak for Hitachi VRF Multi-Split ACU*" is hereby awarded to your company in the amount of Fifty Eight Thousand Seven Hundred Fifty Pesos (P 58,750.00).

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. MAHTALAS
Director IV, Administrative Service MAD





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

NOTICE TO PROCEED

MR. CHRISTIAN QUIDILIG
Rose Aire Enterprise
13 F. Manalo St. Tipas, Taguig City

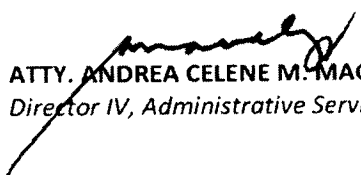
Dear **MR. QUIDILIG**:


Per attached Purchase Order No. 2017-122, we hereby notify you that your Office may proceed with the delivery of the project "*Emergency Repair of Leak for Hitachi VRF Multi-Split ACU*", 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 *mmg*



Conforme / Date