



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

**PURCHASE ORDER NO. 2017-131**

Supplier: Rose Aire Enterprise	Date: May 17, 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 at the Condensing Unit (ACCU) and Charging of Freon Gas Scope of Work: Flushing the system with Nitrogen Gas Vacuuming the System	1	64,750.00	64,750.00

(Total Amount In Words)  
**Sixty Four Thousand Seven Hundred Fifty Pesos** 64,750.00

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: MORIS XANDER A. CAMPOSANO  
Signature over Printed Name of Supplier

Very truly yours,  
APTY. ANDREA CELENEO MAGTALAS  
Director IV, Administrative Service  
Authorized Official  
(Representing End User)

Date

Funds Availability Certified by: <u>JEFFREY GALARPE</u> OIC, Accounting Division	OS No : 011010/2017-05-815 Amount : ₱ 64,750.- Date : 05/17/17
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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 17, 2017

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

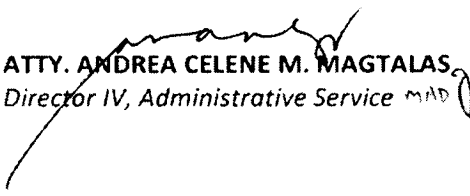
Dear **MR. QUIDILIG**:

We are pleased to inform you that the project "*Emergency Repair of Leak at the Condensing Unit (ACCU) and Charging of Freon Gas*" is hereby awarded to your company in the amount of Sixty Four Thousand Seven Hundred Fifty Pesos (P 64,750.00).

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. MAGTALAS**  
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. 2017-131, we hereby notify you that your Office may proceed with the delivery of the project "*Emergency Repair of Leak at the Condensing Unit (ACCU) and Charging of Freon Gas*", 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 *MAD*

  
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Conforme / Date