



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

PURCHASE ORDER NO. 2017-246

Supplier: PALMER-ASIA, INC.	Date: September 25, 2017
Address: Epifanio Delos Santos Avenue Makati 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 Bldg III	Delivery Term: November 9, 2017 to November 8, 2018
Date of Delivery: November 9, 2017 - November 8, 2018	Payment Term: Monthly payment upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT				
	lot	Preventive Maintenance of Automatic Fire Sprinkler System (Please see attached Technical Specifications and Schedule of Requirements)	1	650,016.48 (54,168.04/month)	650,016.48				
<table border="1"> <tr> <td>Company Name: _____</td> </tr> <tr> <td>Bank Name : _____</td> </tr> <tr> <td>Branch Name : _____</td> </tr> <tr> <td>Current/Saving Acct. No.: _____</td> </tr> </table>						Company Name: _____	Bank Name : _____	Branch Name : _____	Current/Saving Acct. No.: _____
Company Name: _____									
Bank Name : _____									
Branch Name : _____									
Current/Saving Acct. No.: _____									

(Total Amount In Words)
Six Hundred Fifty Thousand Sixteen Pesos and 48/100 only 650,016.48

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: GARY J. VAYNIES 11/09/2017
 Signature over Printed Name of Supplier Date

Very truly yours,
RYANS LITA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>Esperanza Q. Ignacio</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : 02101012017-02-00192/ Amount : 650,016.48 Date : 9/27/17
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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

September 25, 2017

MR. GARY T. LAYNES
Palmer-Asia, Inc.
Epifanio Delos Santos Avenue
Makati City

Dear Mr. Laynes:

We are pleased to inform you that the project *"Preventive Maintenance of Automatic Fire Sprinkler System"* is hereby awarded to your company in the amount of Six Hundred Fifty Thousand Sixteen Pesos and 48/100 only (Php650,016.48).

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,


RYAN S. LITA

Director IV, Administrative Service


GARY T. LAYNES 10/12/2017
Conforme/ Date



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

NOTICE TO PROCEED

September 25, 2017

MR. GARY T. LAYNES
Palmer-Asia, Inc.
Epifanio Delos Santos Avenue
Makati City

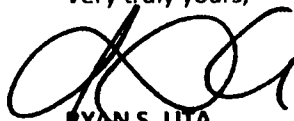
Dear Mr. Laynes:


Per attached Purchase Order No. **2017-246**, we hereby notify you that your Office may proceed with the delivery of the project "*Preventive Maintenance of Automatic Fire Sprinkler System*", 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,


RYAN S. LITA
Director IV, Administrative Service *RL*


GARY T. LAYNES 11/09/2017
Conforme / Date *GL*