



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

PURCHASE ORDER NO. 2017-144

Supplier: Kim's Manufacturing Industries	Date: June 5, 2017
Address: G/F Castillo Bldg., Quezon Avenue Extension Palao, Iligan City	Mode of Procurement: Small Value Procurement
TIN:	

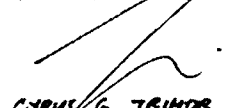
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

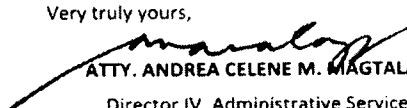
Place of Delivery: DBM Bldg III	Delivery Term: June 19, 2017 - June 18, 2018 <i>pl</i>
Date of Delivery: June 19, 2017 - June 18, 2018 <i>pl</i>	Payment Term: Upon completion of delivery and acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	months	Preventive Maintenance of Fire Alarm Detection and Alarm System (Please see attached Technical Specifications)	12	27,834.00	334,008.00

(Total Amount In Words)
Three Hundred Thirty Four Thousand and Eight Pesos only **334,008.00**

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:

CYRUS G. TRINGOR
 Signature over Printed Name of Supplier
JUNE 14, 2017
 Date

Very truly yours,

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

Funds Availability Certified by:  JEFFREY GALARPE OIC-Accounting Division	OS No : 0216/012017-01-954 Amount : ₱ 334,008.00 Date : 06/07/17
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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

June 5, 2017

ENGR. CYRUS G. TRIMOR

Kim's Manufacturing Industries
G/F Castillo Bldg., Quezon Avenue Extension
Palao, Iligan City

Dear Engr. Trimor:

We are pleased to inform you that the project "*Preventive Maintenance of Fire Alarm Detection and Alarm System*" is hereby awarded to your company in the amount of Three Hundred Thirty Four Thousand and Eight Pesos only (P334,008.00).

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


Received by: Engr. Cyrus G. Trimor 06/16/17



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

NOTICE TO PROCEED

June 5, 2017

ENGR. CYRUS G. TRIMOR

Kim's Manufacturing Industries
G/F Castillo Bldg., Quezon Avenue Extension
Palao, Iligan City

Dear Engr. Trimor:

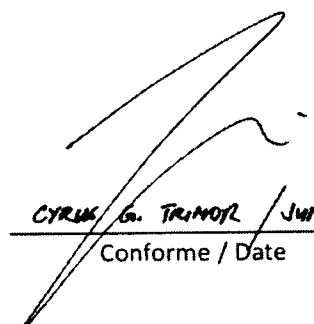
Per attached Purchase Order No. **2017-144**, we hereby notify you that your Office may proceed with the delivery of the project "*Preventive Maintenance of Fire Alarm Detection and Alarm System*", upon receipt and acceptance of this Notice.

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,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Services


CYRUS G. TRIMOR / JUNE 16, 2017
Conforme / Date