



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

PURCHASE ORDER NO. 2017-179

Supplier: Rose aire Enterprise	Date: July 14, 2017
Address: 13 F Manalo St	Mode of Procurement: Small Value Procurement
Tipas, Taguig City	
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: Within 15 calendar days from receipt of NTP
Date of Delivery: Within 15 calendar 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	• Repair of Leak and by-pass 4-way valve and Recharging of Freon Gas installed at BMB-A Office • Air conditioning Unit: -Hitachi 24TR VRF Air conditioning Unit	1	60,000.00	60,000.00

(Total Amount In Words)
Sixty Thousand Pesos **60,000.00**

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: *Lloyd Realista*
LLOYD REALISTA
Signature over Printed Name of Supplier
07-18-17
Date

Very truly yours,
Andrea Celene M. Magtalas
ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>02101101 2017-01-1320</u> Amount : <u>₱ 60,000.00</u> Date : <u>7/18/2017</u>
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Distribution of Copies:
/ / Original copy for the Supplier's Conformance
/ / 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

July 14, 2017

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

Dear Mr. Quidilig:

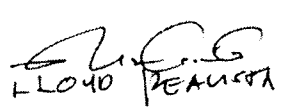
We are pleased to inform you that the project "*Repair of Leak and by-pass 4-way valve and Recharging of Freon Gas installed at BMB-A Office*" is hereby awarded to your company in the amount of Sixty Thousand Pesos (Php60,000.00)

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

 07/18/17
LLOYD PEAUSTA



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

NOTICE TO PROCEED

July 14, 2017

MR. CHRISTIAN F. QUIDILIG

Rose aire Enterprise
13 F Manalo St
Tipas, Taguig City

Dear Mr. Quidilig:

Per attached Purchase Order No. **2017-179**, we hereby notify you that your Office may proceed with the delivery of the project *"Repair of Leak and by-pass 4-way valve and Recharging of Freon Gas installed at BMB-A Office"*, 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

 07/18/17
LLOYD REALISTA
Conforme / Date