



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

PURCHASE ORDER NO. 2017-135

Supplier: SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.	Date: May 22, 2017
Address: 3 St Francis St. cor Lantana St., Brgy Immaculate Conception, Quezon City	Mode of Procurement: Small Value Procurement
TIN:	

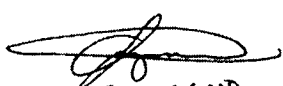
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

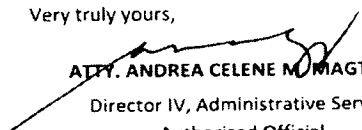
Place of Delivery: DBM Bldg III	Delivery Term: Within 20 calendar days from receipt of NTP
Date of Delivery: Within 20 calendar days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance

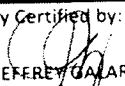
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	units	Four (4) units brand new split type Air-conditioning Units Cooling Capacity: 4 horsepower (minimum) Power supply: 50/60hz 230V Refrigerant: standard Indoor type: Floor mounted Color: white Digital Display-Manual Control System Type: non-inverter Model: 2014 to present With swing function Long Distance and High Elevation Pipe	4	57,500.00	230,000.00
	units	Two (2) units brand new split type Air-conditioning Units Cooling Capacity: 2 horsepower (minimum) Power supply: 50/60hz 230V Refrigerant: standard Indoor type: wall mounted Color: white Digital Display-Remote Controlled System Type: non-inverter Model: 2014 to present	2	35,000.00	70,000.00

(Total Amount in Words)
Three Hundred Thousand Pesos only **300,000.00**

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: 
DINA MAGNO
 Signature over Printed Name of Supplier
06-05-17
 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 : 061011012017-05-102
 Amount : 730,000.00
 Date : 05/29/17

- 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 22, 2017

MR. SABINO R. MATIENZO

Super-aire Refrigeration and Contractors, Inc.
#3 St Francis St. cor Lantana St.,
Brgy Immaculate Conception, Quezon City

Dear **Mr. Matienzo**:


We are pleased to inform you that the project *"Supply and Delivery of Brand New Split Type Air-conditioning Units"* is hereby awarded to your company in the amount of Three Hundred Thousand Pesos (P300,000.00).

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


OMAR MAGNO
05-05-17



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

NOTICE TO PROCEED

May 22, 2017

MR. SABINO R. MATIENZO

Super-aire Refrigeration and Contractors, Inc.
#3 St Francis St. cor Lantana St.,
Brgy Immaculate Conception, Quezon City

Dear **Mr. Matienzo**:


Per attached Purchase Order No. **2017-135**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Brand New Split Type Air-conditioning Units*", 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



Omar Magno 06-05-17
Conforme / Date