



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

PURCHASE ORDER NO. 2017-167

Supplier: ECOSHIFT CORPORATION	Date: July 4, 2017
Address: <u>11th Floor Cyberzone Bldg., Cyberpark Plaza</u> <u>Bagumbayan, Quezon City</u>	Mode of Procurement: Small Value Procurement
TIN:	

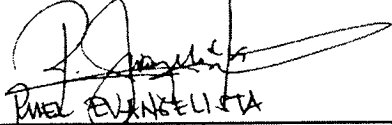
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg III	Delivery Term: Within 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

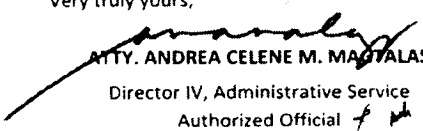

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	LED Tube (Please see attached specifications)	150	465.00	69,750.00
	pcs	LED screw-in bulb (Please see attached specifications)	150	145.00	21,750.00
	pcs	LED pin-light (Please see attached specifications)	70	350.00	24,500.00
	pcs	LED screw-in bulb (Please see attached specifications)	50	295.00	14,750.00

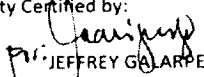
(Total Amount in Words)
One Hundred Thirty Thousand Seven Hundred Fifty Pesos **130,750.00**

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: 

 Signature over Printed Name of Supplier
RUEL EVANGELISTA
 Date 7/12/2017

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 : <u>02-18801-2017-07-00493</u> Amount : <u>130,750.00</u> Date : <u>July 10, 2017</u>
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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 TO PROCEED

July 4, 2017

MR. RUEL Y. EVANGELISTA
ECOSHIFT CORPORATION
11th Floor Cyberzone Bldg., Cyberpark Plaza
Bagumbayan, Quezon City

Dear **Mr. Evangelista**:

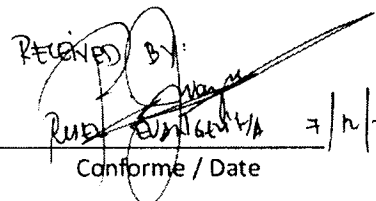
Per attached Purchase Order No. **2017-167**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Electrical Supplies*", upon receipt and acceptance of this Notice.

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. MAGTALA
Director IV, Administrative Services

RECEIVED BY:

RUEL Y. EVANGELISTA 7/4/2017
Conforme / Date



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

NOTICE OF AWARD

July 4, 2017

MR. RUEL Y. EVANGELISTA
ECOSHIFT CORPORATION
11th Floor Cyberzone Bldg., Cyberpark Plaza
Bagumbayan, Quezon City

Dear **Mr. Evangelista**:

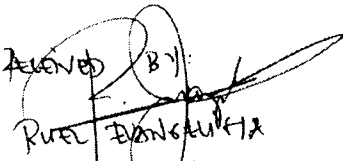
We are pleased to inform you that the project *"Supply and Delivery of Electrical Supplies"* is hereby awarded to your company in the amount of One Hundred Thirty Thousand Seven Hundred Fifty Pesos (Php130,750.00)

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

RECEIVED BY:

RUEL EVANGELISTA
7/12/2017

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