



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

**PURCHASE ORDER NO. 2017-142**

Supplier: <b>XD Ever Transformer Service Corporation</b>	Date: June 5, 2017
Address: <u>Lot 1, Block 3, Star Avenue, corner, Interstar St., LIIP, Mamlasan, Biñan, Laguna</u>	Mode of Procurement: Small Value Procurement
TIN: 000-085-921-000	

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 30 calendar days from receipt of NTP
Date of Delivery: Within 30 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	Supply and Delivery of Evaporated Air Cooler Specifications: • 280 watts power for 35-50m2 area • Elegant Plastic Body • Floor standing type with wheels • With horizontal (manual) and vertical (automatic) louver • 93 liters water tank capacity • Auto shut-off water pump • With water piping provision • With remote control	3	18,000.00	54,000.00

(Total Amount In Words)  
**Fifty Four Thousand Pesos** **54,000.00**

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:  
EMMIE GAYDE PAGAYON  
Signature over Printed Name of Supplier  
6/15/2017  
Date

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

Funds Availability Certified by: <u>JEFFREY GALARDO</u> Chief Accountant	OS No : <u>06/0110/2017-06-947</u> Amount : <u>₱ 54,000 -</u> Date : <u>06/06/17</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 TO PROCEED**

June 5, 2017

**MR. JESSE RUBEN D. BIBAY**  
Lot 1, Block 3, Star Avenue, corner,  
Interstar Street, LIIP, Mamlasan,  
Biñan, Laguna

Dear Mr. Bibay:


Per attached Purchase Order No. **2017-142**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Evaporated Air Cooler*", 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

  
**ENNIE GABLE** PAGAUN

Conforme / Date

JUNE 15, 2017



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

**NOTICE OF AWARD**

June 5, 2017

**MR. JESSE RUBEN D. BIBAY**

Lot 1, Block 3, Star Avenue, corner,  
Interstar Street, LIIP, Mamplasan,  
Biñan, Laguna

Dear **Mr. Bibay**:


We are pleased to inform you that the project "*Supply and Delivery of Evaporated Air Cooler*" is hereby awarded to your company in the amount of Fifty Four Thousand Pesos (Php54,000.00)

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. MAGTALAST**  
Director IV, Administrative Service

  
EMMIE GAYLE PAG-  
AYON  
JUNE 15, 2017