



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

PURCHASE ORDER NO. 2017-035

Supplier: RPD Chem Enterprises	Date: February 7, 2017
Address: # 73E, 12th Avenue, 8rgy. Socorro, Cubao, 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:

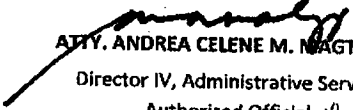
Place of Delivery: DBM Bldg III	Delivery Term: Within 20 calendar days from receipt of NTP
Date of Delivery: Within 20 calendar days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance

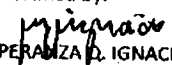
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Janitorial Supplies			
	pcs	• Floor stripper (step-off)	6	605.00	3,630.00
	pcs	• Floor sealer (over and under)	6	1,804.00	10,824.00
	pcs	• Floor wax, liquid (complete)	6	1,875.00	11,250.00
	pcs	• Floor maintainer (view quick)	60	815.00	48,900.00
	pcs	• Disinfectant cleaner (forward)	40	842.00	33,680.00
	pcs	• Furniture cleaner (shine-up)	60	979.00	58,740.00
	pcs	• Toilet Bowl Cleaner, Go getter	80	933.00	74,640.00
	pcs	• Striping Pad, 16" black	25	350.00	8,750.00
	pcs	• Scrubbing Pad, 16" blue	25	350.00	8,750.00
	pcs	• Polishing pad, 16" white	25	350.00	8,750.00

(Total Amount In Words)
Two Hundred Sixty Seven Thousand Nine Hundred Fourteen Pesos only 267,914.00

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
 Date: 02/07/17

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA D. IGNACIO Chief Accountant	CS No : 021011012017.02.000148 Amount : ₱ 267,914. Date : 2/7/2017
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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

February 7, 2017

MR. SAMUEL "SAM" S. ATUN
RPD Chem Enterprises
73E, 12th Avenue, Brgy. Socorro,
Cubao, Quezon City

Dear Mr. Atun:

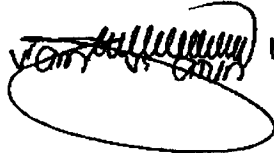
We are pleased to inform you that the project "*Supply and Delivery of Janitorial Supplies*" is hereby awarded to your company in the amount of Two Hundred Sixty Seven Thousand and Nine Hundred Fourteen Pesos (Php267,914.00)

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. MAGTALA
Director IV, Administrative Service


02/07/17



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

NOTICE TO PROCEED

February 7, 2017

MR. SAMUEL "SAM" S. ATUN
RPD Chem Enterprises
73E, 12th Avenue, Brgy. Socorro,
Cubao, Quezon City

Dear **Mr. Atun:**

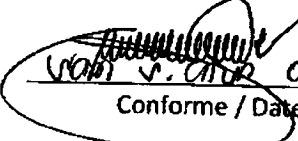
Per attached Purchase Order No. **2017-035**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Janitorial Supplies*", upon receipt and acceptance of this Notice.

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 CELESTEM. MAGTALAS
Director IV, Administrative Service


Conforme / Date / **02/09/17**