



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

**PURCHASE ORDER NO. 2017-295**

Supplier: <b>ECOSHIFT CORPORATION</b>	Date: December 5, 2017
Address: <b>11th Floor Cyberzone Bldg., Cyberpark Plaza Bagumbayan, Quezon City</b>	Mode of Procurement: Small Value Procurement
TIN:	

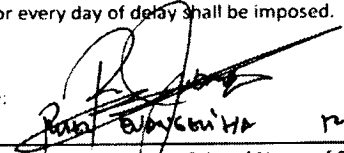
Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


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

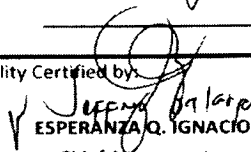
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	<b>LED Tube</b> (Please see attached specifications)	150	465.00	69,750.00
	pcs	<b>LED screw-in bulb</b> (Please see attached specifications)	150	145.00	21,750.00
	pcs	<b>LED pin-light</b> (Please see attached specifications)	100	350.00	35,000.00
	pcs	<b>LED screw-in bulb</b> (Please see attached specifications)	100	295.00	29,500.00

**(Total Amount In Words)**  
**One Hundred Fifty Six Thousand Pesos** **156,000.00**

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:  12/11/17  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**RYAN S. LITA**  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  
  
**ESPERANZA Q. IGNACIO**  
 Chief Accountant

OS No : 021011012017-B-2475  
 Amount : ₱ 156,000-  
 Date : 12/07/17

**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**

December 5, 2017

**MR. RUEL Y. EVANGELISTA**  
ECOSHIFT CORPORATION  
11<sup>th</sup> Floor Cyberzone Bldg., Cyberpark Plaza  
Bagumbayan, Quezon City

Dear **Mr. Evangelista**:

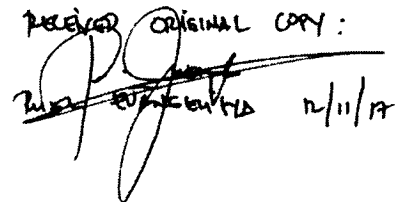
We are pleased to inform you that the project "*Supply and Delivery of LED Lights*" is hereby awarded to your company in the amount of One Hundred Fifty Six Thousand Pesos (Php156,000.00)

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,

  
**RYAN S. LITA**  
Director IV, Administrative Service

RECEIVED ORIGINAL COPY:  
  
12/11/17



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

**NOTICE TO PROCEED**

December 5, 2017

**MR. RUEL Y. EVANGELISTA**  
ECOSHIFT CORPORATION  
11<sup>th</sup> Floor Cyberzone Bldg., Cyberpark Plaza  
Bagumbayan, Quezon City

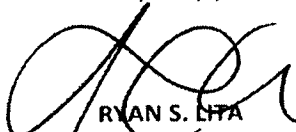
Dear **Mr. Evangelista**:

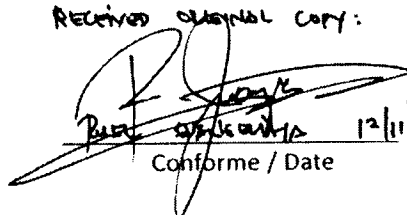
Per attached Purchase Order No. **2017-295**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of LED Lights*", upon receipt and acceptance of this Notice.

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,

  
**RYAN S. LITA**  
Director IV, Administrative Service

Received original copy:  
  
Ruel Evangelista 12/11/17  
Conforme / Date