



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

PURCHASE ORDER NO. 2017-047

| | |
|--|--|
| Supplier: VISTAAIRE MARKETING | Date: February 14, 2017 |
| Address: #2021 Magnolia St. Pingkian Village Pasong Tamo, 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 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 |
|-----------|------|---|----------|-----------|-----------|
| | lot | Supply, Delivery, Installation, Testing and Commissioning of Aircon 2HP Split Type Wall Mounted Aircon with Dehumidifier Function > 3 Speed Selector > Inverter Type > Remote Controlled > 2014 Model up > Silent Type Includes: Dismantle Defective Unit Installation Embedded Pipes Restoration Works | 1 | 68,000.00 | 68,000.00 |

(Total Amount In Words)
Sixty Eight Thousand Pesos only 68,000.00

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:
VLADIMIR AMACIO
Signature over Printed Name of Supplier
02-10-17
Date

Very truly yours,

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

| | |
|---|---|
| Funds Availability Certified by: ESPERANZA D. IGNACIO Chief Accountant | OS No : <u>06/116/2017-02-197</u> Amount : <u>₱ 68,000.-</u> Date : <u>02/16/17</u> |
|---|---|

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 14, 2017

MS. LOWELLA C. ALIX
VISTAAIRE MARKETING
#20-21 Magnolia St. Pingkian Village
Pasong Tamo, Quezon City

Dear Ms. Alix:

We are pleased to inform you that the project "*Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit*" is hereby awarded to your company in the amount of Sixty Eight Thousand Pesos (Php68,000.00).

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


VLADIMIR AMACIO



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

NOTICE TO PROCEED

February 14, 2017

MS. LOWELLA C. ALIX
VISTAAIRE MARKETING
#20-21 Magnolia St. Pingkian Village
Pasong Tamo, Quezon City

Dear Ms. Alix:


Per attached Purchase Order No. **2017-047**, we hereby notify you that your Office may proceed with the delivery of the project project "*Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit*", 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


VLADIMIR AMADIO 02-20-17
Conforme / Date