



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

PURCHASE ORDER NO. 2017-134

Supplier: ALJON INTERNATIONAL CORPORATION	Date: May 19, 2017
Address: 226 Santos Bldg, Samson Road, Caloocan 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 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
	lot	Supply, Delivery, Installation, Testing and Commissioning of Brand New 5 tonner Ceiling Cassette Split Type Airconditioning Unit for the Office of OPCCB (Please see attached Technical Specifications and Schedule of Requirements)	1	368,800.00	368,800.00

(Total Amount In Words)
Three Hundred Sixty Eight Thousand Eight Hundred Pesos only **368,800.00**

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:

Johann Cepeda Soriano
 Signature over Printed Name of Supplier
 June 15, 2017
 Date

Very truly yours,

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

Funds Availability Certified by: <i>JEFFREY BALARIE</i> IOIC - Chief Accountant	OS No : <u>011021012017-06-963</u> Amount : <u>₱ 368,800-</u> Date : <u>06/08/17</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

May 19, 2017

MR. CEFERINO M. SORIANO, JR.
Aljon International Corporation
226 Santos Bldg, Samson Road,
Caloocan City

Dear **Mr. Soriano, Jr.:**

Per attached Purchase Order No. **2017-134**, we hereby notify you that your Office may proceed with the delivery of the project *"Supply, Delivery, Installation, Testing and Commissioning of Brand New 5 tonner Ceiling Cassette Split Type Air-conditioning Unit for the office of OPCCB"*, 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


Johann Cefe Soriano / June 15, 2017
Conforme / Date



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

NOTICE OF AWARD

May 19, 2017

MR. CEFERINO M. SORIANO, JR.
Aljon International Corporation
226 Santos Bldg, Samson Road,
Caloocan City

Dear **Mr. Soriano, Jr.:**

We are pleased to inform you that the project *"Supply, Delivery, Installation, Testing and Commissioning of Brand New 5 tonner Ceiling Cassette Split Type Air-conditioning Unit for the office of OPCCB"* is hereby awarded to your company in the amount of **Three Hundred Sixty Eight Thousand Eight Hundred Pesos (P368,800.00)**.

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
Johann Eff Soriano
