



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

PURCHASE ORDER NO. 2018-011

Supplier: AEQUUS ENTERPRISE	Date: January 23, 2018
Address: 4421 BLPC, Road 3, Bagong Pag-asa	Mode of Procurement: Small Value Procurement
TIN: Quezon City	

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
		Installation, Programming, Testing, and Commissioning of LG PCB for ARUN Series VRF Air-conditioning Unit			
	units	• Main Board, PCB: EAX34852501, ASM: EBR348814, EBR417026, EBR443712, EBR567819, EBR65918	4	6,450.00	25,800.00
	units	• Inverter Board, PCB: EAX348527, ASM: EBR348810	4	6,450.00	25,800.00
	units	• Noise Filter Board: LFS-320AF3 (EAM37641502)	4	6,450.00	25,800.00
	units	• Fan Board, PCB: EAX348528, ASM: EBR348531	4	6,450.00	25,800.00

(Total Amount In Words)
One Hundred Three Thousand Two Hundred Pesos only **103,200.00**

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
MARILYN PABILONIA

 Date **1.30.18**

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 : 02101012018-01-107 Amount : P 103,200.- Date : 1/31/2018
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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

January 23, 2018

MS. MAGNOLIA ALMORADIE
Aequus Enterprise
4421 BLPC, Road 3, Bagong Pag-asa
Quezon City

Dear Ms. Almoradie:

We are pleased to inform you that the project "*Installation, Programming, Testing, and Commissioning of LG PCB for ARUN Series VRF Air-conditioning Unit*" is hereby awarded to your company in the amount of **One Hundred Three Thousand Two Hundred Pesos (Php103,200.00)**

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

MARILYA PABIONA

FEB. 1, 2018



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

NOTICE TO PROCEED

January 23, 2018

MS. MAGNOLIA ALMORADIE
Aequus Enterprise
4421 BLPC, Road 3, Bagong Pag-asa
Quezon City

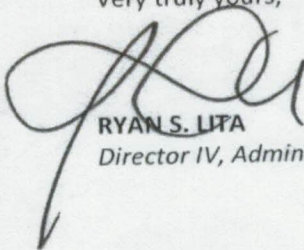
Dear Ms. Almoradie:

Per attached Purchase Order No. **2018-011**, we hereby notify you that your Office may proceed with the delivery of the project "*Installation, Programming, Testing, and Commissioning of LG PCB for ARUN Series VRF Air-conditioning 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.

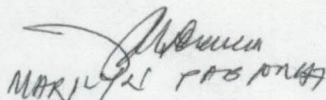
Thank you very much.

Very truly yours,



RYAN S. LITA
Director IV, Administrative Service

Conforme / Date



MARILYN FABRONA

FEB. 1, 2018