



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

**PURCHASE ORDER NO. 2018-196**

Supplier: <b>Primesolv Technologies Co.</b>	Date: <b>October 3, 2018</b>
Address: <b>Room 205, Felicidad Bldg. 23, Mc Arthur Highway, Brgy. Karuhatan, Valenzuela City</b>	Mode of Procurement: <b>Small Value Procurement</b>
TIN: <b>009-029-415-000</b>	

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: <b>DBM Bldg III</b>	Delivery Term: <b>Within 15 calendar days upon receipt of Notice to Proceed</b>
Date of Delivery: <b>Within 15 calendar days upon receipt of Notice to Proceed</b>	Payment Term: <b>Upon completion of delivery and acceptance</b>

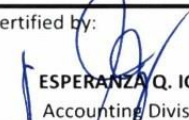
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<b>Supply and Delivery of Janitorial Supplies</b>			
	pouch	Detergent Powder, All purpose, 1kg	600	64.00	38,400.00
	bundle	Rags, All cotton, 32 pcs./kg	301	82.00	24,682.00
	pack	Scouring Pad, Synthetic Nylon, 140mm x 220 mm	30	490.00	14,700.00

**(Total Amount In Words)**  
**Seventy-Seven Thousand Seven Hundred Eighty-Two Pesos** **77,782.00**

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  
20 NOV 2018  
Date

Very truly yours,  
  
**THEA MARIE CORINNE F. PALARCA**  
OIC- Director, Administrative Service  
Authorized Official  
(Representing End User)

Funds Availability Certified by: <u></u> <b>ESPERANZA Q. IGNACIO</b> Accounting Division	OS No : <u>02101102018-1F2671</u> Amount : <u>77,782-</u> Date : <u>11/19/18</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**

October 3, 2018

**MS. ADELAIDA M. MARTIL**

Primesolv Technologies Co.  
Room 205 Felicidad Bldg. 23  
Mc Arthur Highway, Brgy.  
Karuhatan, Valenzuela City

Dear Ms. Martil:

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 Seventy-Seven Thousand Seven Hundred Eighty-Two Pesos (P77,782.00).

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,

  
**THEA MARIE CORINNE F. PALARCA**  
OIC- Director, Administrative Service

  
ADELLE MARTIL



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

**NOTICE TO PROCEED**

October 3, 2018

**MS. ADELAIDA M. MARTIL**

Primesolv Technologies Co.  
Room 205 Felicidad Bldg. 23  
Mc Arthur Highway, Brgy.  
Karuhatan, Valenzuela City

Dear Ms. Martil:

Per attached Purchase Order No. **2017-317**, 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,

  
**THEA MARIE CORINNE F. PALARCA**  
OIC- Director, Administrative Service

  
ADELAIDA M. MARTIL 20 NOV. 2018  
Conforme / Date

