



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

**PURCHASE ORDER NO. 2019-175**

Supplier: <b>RJRC Airconditioning Technologies Corporation</b>	Mode of Procurement: NP - Emergency Cases
Address: #157 Purok Narra, Brgy. Lourder, Cabanatuan City, Nueva Ecija, 3100	
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 Building II	Delivery Term: Upon receipt of Notice to Proceed (NTP)
Date of Delivery: Upon receipt of Notice to Proceed (NTP)	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Emergency Repair of Precision Air Conditioning Unit (PACU) and Support Services for the DBM Data Center  <i>* nothing follows *</i>	1	₱ 459,648.00	₱ 459,648.00

(Total Amount In Words)  
**Four Hundred Fifty Nine Thousand Six Hundred Forty Eight Pesos** ₱ 459,648.00

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  
**FEB 04 2020**  
Date

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

Funds Availability Certified by:  JEFFREY D.M. GALARPE OIC - Accounting Division	OS No : <u>021011012019-12-2849</u> Amount : <u>₱ 459,648</u> Date : <u>2/27/19</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**

January 17, 2020

Engr. Rodrigo Canlas  
RJRCM Airconditioning Technologies Corporation  
#157 Purok Narra, Barangay Lourdes  
Cabanatuan City, Nueva Ecija

Dear Engr. Canlas:


Per attached Purchase Order No. 2019-175 we hereby notify you that your Office may proceed with the delivery of the project *"Emergency Repair of Precision Air Conditioning Unit (PACU) and Support Services for the DBM Data Center,"* 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  
Director IV, Administrative Service MAD

  
\_\_\_\_\_  
Conforme / Date

FEB 04 2020



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

**NOTICE OF AWARD**

January 17, 2020

Engr. Rodrigo Canlas  
RJRMCAirconditioning Technologies Corporation  
#157 Purok Narra, Barangay Lourdes  
Cabanatuan City, Nueva Ecija

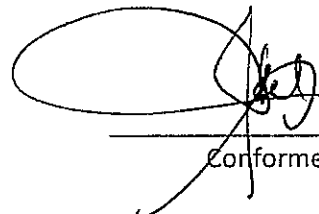
Dear Engr. Canlas:

We are pleased to inform you that the Project, "*Emergency Repair of Precision Air Conditioning Unit (PACU) and Support Services for the DBM Data Center,*" is hereby awarded to your company in the amount of Four Hundred Fifty Nine Thousand Six Hundred Forty Eight Pesos (Php459,648.00).

Thank you very much.

Very truly yours,

  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service 

  
FEB 04 2020  
Conforme / Date