



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

**PURCHASE ORDER NO. 2020-001**

Supplier: <b>Aequus Enterprise</b>	Date: <b>January 21, 2020</b>
Address: <b>20B Commonwealth Village 1, Commonwealth Avenue, Old Balara, Quezon City</b>	Mode of Procurement: <b>NP- Small Value Procurement</b>
TIN: <b>-</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 Building III</b>	Delivery Term: <b>15 working days upon receipt of Notice to Proceed (NTP)</b>
Date of Delivery: <b>15 working days upon receipt of Notice to Proceed (NTP)</b>	Payment Term: <b>Upon completion of delivery and acceptance</b>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	<b>Supply and Delivery of Airconditioning Materials</b>			
	tanks	Refill of Nitrogen Tank (Big)	1	₱ 500.00	₱ 500.00
	pieces	Freon R410A 11.3 kg. per tank	4	5,500.00	₱ 22,000.00
	pieces	Map Gas (Torch)	1	400.00	₱ 400.00
	pieces	Silver Rod	3	20.00	₱ 60.00
		<i>*nothing follows*</i>			

(Total Amount In Words) <b>Twenty Two Thousand Nine Hundred Sixty Pesos</b>	₱ <b>22,960.00</b>
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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.

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

**JAN 30, 2020**

Date

**THEA MARIE CORINNE F. PALARCA**

Director IV, Administrative Service **MAD**

Authorized Official

(Representing End User)

Funds Availability Certified by: <b>JEFFREY D. PALARCA</b> OIC - Accounting Division	OS No : <u>02/01/01/2020-01-58</u> Amount : <u>₱ 22,960.00</u> Date : <u>01/22/2020</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 OF AWARD**

January 21, 2020

Mr. Jerry D. Gamil  
Aequus Enterprise  
20B Commonwealth Village 1,  
Commonwealth Ave, Old Balara  
Quezon City


Dear Mr. Gamil:


We are pleased to inform you that the Project, "*Supply and Delivery of Airconditioning Materials,*" is hereby awarded to your company in the amount of Twenty Two Thousand Nine Hundred Sixty Pesos (P 22,960.00).

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  
Director IV, Administrative Service MAD

  
Conforme / Date  
JAN 30, 2020



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

**NOTICE TO PROCEED**

January 21, 2020

Mr. Jerry D. Gamil  
Aequus Enterprise  
20B Commonwealth Village 1,  
Commonwealth Ave, Old Balara  
Quezon City

Dear Mr. Gamil:

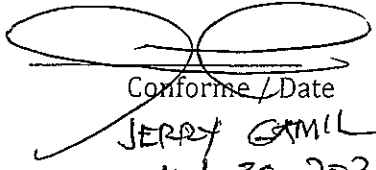
Per attached Purchase Order No. 2020-001, we hereby notify you that your Office may proceed with the delivery of the Project, "*Supply and Delivery of Airconditioning Materials*," upon receipt and acceptance of this Notice.

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  
JERRY GAMIL  
JAN 30, 2020