



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

PURCHASE ORDER NO. 2020-007A

Supplier:	PRIMESOLV TECHNOLOGIES CO.	Date:	February 5, 2020
Address:	205 Felicidad Bldg. #23 MacArthur Highway Karuhatan, Valenzuela City	Mode of Procurement:	NP- 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 Building III	Delivery Term: 10 working days upon receipt of Notice to Proceed (NTP)
Date of Delivery: 10 working days 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
	gallons	Anti-Bacterial Hand Soap	30	P275.00	P8,250.00
	pcs	Alcohol (1000 mL per piece) *nothing follows *	18	P218.00	P3,924.00

(Total Amount in Words)
Twelve Thousand One Hundred and Seventy Four Pesos only P12,174.00

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.

<p>Conforme:</p> <p><i>ADELE MARTIL</i></p> <p>Signature over Printed Name of Supplier</p> <p>07 FEB 2020</p> <p>Date</p>	<p>Very truly yours,</p> <p><i>THEA MARIE CORINNE F. PALARCA</i></p> <p>THEA MARIE CORINNE F. PALARCA Director IV, Administrative Services</p> <p>Authorized Official (Representing End User)</p>
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<p>Funds Availability Certified by:</p> <p><i>JEFREY DM. GARPE</i></p> <p>JEFREY DM. GARPE OIC - Accounting Division</p>	<p>OS No : 02/01/012020-02-179</p> <p>Amount : P 12,174</p> <p>Date : 02/05/2020</p>
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Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / 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

February 5, 2020

MS. ADELLE M. MARTIL
PRIMESOLV TECHNOLOGIES CO.
205 Felicidad Bldg. #23MacArthur Highway
Karuhatan, Valenzuela City

Dear Ms. Martil:


We are pleased to inform you that the project "Purchase of Alcohol and Handsoap", is hereby awarded to your company in the amount of Twelve Thousand One Hundred and Seventy Four Pesos only (Php 12,174.00).

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 *ST*


ADELLE MARTIL
Conforme / Date 02/07/2020



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

NOTICE TO PROCEED

February 5, 2020

MS. ADELLE M. MARTIL
PRIMESOLV TECHNOLOGIES CO.
205 Felicidad Bldg. #23 MacArthur Highway
Karuhatan, Valenzuela City

Dear Ms. Martil:


Per attached Purchase Order No. 2020-0071, we hereby notify you that your Office may proceed with the delivery of the project "Purchase of Alcohol and Handsoap", 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 *ST*


ADELLE MARTIL
Conforme / Date 02/07/2020