



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

PURCHASE ORDER NO. 2020-022

Supplier:	PRIMESOLV TECHNOLOGIES CO.	Mode of Procurement: NP- Small Value Procurement
Address:	205 Felicidad Bldg. #23MacArthur Highway Karuhatan, Valenzuela City	
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, General Solano St., San Miguel, Manila	Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.
Delivery Term: Fifteen (15) working days upon receipt of Notice to Proceed (NTP)	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	gallons	Purchase of Thirty (30) gallons Alcohol Alcohol, 70% <i>* nothing follows *</i>	30	P535.00	P16,050.00

(Total Amount In Words)
Sixteen Thousand and Fifty Pesos only **P16,050.00**

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:

ADRIE MARTIL
Signature over Printed Name of Supplier
01 APRIL 2020
Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service
Authorized Official

Funds Availability Certified by: <u><i>JEFFREY DM. CALARPE</i></u> JEFFREY DM. CALARPE OIC - Accounting Division	OS No : <u>02/01/012020-04-042</u> Amount : <u>P16,050-</u> Date : <u>04/01/2020</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



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

NOTICE OF AWARD

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 Thirty (30) Gallons Alcohol," is hereby awarded to your company in the amount of Sixteen Thousand and Fifty Pesos only (Php 16,050.00).

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

 04/01/2020

Conforme / Date



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

NOTICE TO PROCEED

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

Dear Ms. Martil:


Per attached Purchase Order No. 2020-022, we hereby notify you that your Office may proceed with the delivery of the project "Purchase of Thirty (30) Gallons Alcohol," 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

 04/01/2020

Conforme / Date