#### REPUBLIC OF THE PHILIPPINES

# DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

PURCHASE ORDER NO. 2020-024						
Supplier:		RPD CHEM ENTERPRISES	Mode of Procurement: NP - Small Value Procurement			
Address:		73-E 12th Avenue				
		Socorro, Cubao				
TIN:						
Gentlemen	:					
		Please deliver the $article(s)$ product(s)/supp	olies/materials listed below	priced in accordance	with your Price Quota	tion, subject
to the Terr	ns and Con	ditions enumerated at the back hereof:			:	
Place of Deli	very: DBM,	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 Insapection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.			
Delivery Ter	m: On or be	fore May 29, 2020				
Stock Unit		Item and Description /Spe	Item and Description /Specification		Unit Cost	AMOUNT
	Purchase of Various Disinfecting/Sanitation Items					
	sets	Sanitation Mat/ Stomp Mat Disinfectant (A inches)	pproximately 31 x 24	12	₱2,200.00	₱26,400.00
	gallons   Disinfectant Solution/ Cleaning Chemical/ Hypochlorite		Bleach Sodium	30	₱450.00	₱13,500.00
		* nothing follows *				
		2				
				e e		
		8				
(Total Amount In Words)						
Thirty Nine Thousand and Nine Hundred Pesos only  P39,900.00						
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.						
Very truly yours,						
Conforme:  THEA MARIE CONVERT. PALARCA  Director IV., diministrative Service						
Conforme: THEA MARIE CON						4
Signature over Printed Name of Supplier  Authorized Official						d Official
05 - 27 -20 Date						
Funds Availability Certified by: OS No: 02/0/16/2021 - 05-652						
			Amount:	#39,900-		
		JEFFREA DA GALARPE	Date :	N /22/2020		
OIC - Accounting Division  Distribution of Copies:						
// Original copy for the Supplier's Conforme						
// Agency's Central Supply and Property Section for file						
// COA Aud						

# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

#### NOTICE TO PROCEED

MS. ROWENA P. DIOQUINO RPD CHEM ENTERPRISES 73-E 12th Avenue Socorro, Cubao

Dear Ms. Dioquino:

Per attached Purchase Order No. 2020-024 we hereby notify you that your Office may proceed with the delivery of the project "Purchase of Various Disinfecting/Sanitation Items," 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,

Director IV. Administrative Service

### REPUBLIC OF THE PHILIPPINES

# DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

#### NOTICE OF AWARD

MS. ROWENA P. DIOQUINO RPD CHEM ENTERPRISES 73-E 12th Avenue Socorro, Cubao

Dear Ms. Dioquino:

We are pleased to inform you that the project "Purchase Various Disinfecting/Sanitation Items" is hereby awarded to your company in the amount of Thirty Nine Thousand and Nine Hundred Pesos only (Php 39,900.00).

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 FORINNE F. PALARCA

Director IV, Administrative Service

Conforme / Date 5/27/20