



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

PURCHASE ORDER NO. 2020-067

Supplier: RPD_CHEM_ENTERPRISES Mode of Procurement: NP- Small Value Procurement
Address: #73-E 12th Avenue, Socorro, Cubao, Quezon City
TIN: 416-681-024-000

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 Central Office 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 working days upon receipt of Notice to Proceed


| Stock No. | Unit | Item and Description /Specification | Quantity | Unit Cost | AMOUNT |
|---|---------|---|----------|-----------|-----------|
| <i>Supply and Delivery of Various Janitorial Supplies</i> | | | | | |
| | pcs | Alcohol (70 % Solution, 1 liter in push pump dispenser) | 100 | 300.00 | 30,000.00 |
| | gallons | Alcohol (70% Solution) | 100 | 550.00 | 55,000.00 |
| | sets | Soap Dispenser (Touchless, Automatic Sensor) | 10 | 1,800.00 | 18,000.00 |
| | cans | Disinfectant Spray (Minimum of 400 grams) | 100 | 500.00 | 50,000.00 |
| | pcs | Toilet Bowl Cleaner (1 liter) | 70 | 70.00 | 4,900.00 |
| | pcs | Spray Bottle (500 mL Capacity) | 50 | 70.00 | 3,500.00 |
| | gallons | Antibacterial Liquid Soap | 36 | 200.00 | 7,200.00 |
| | gallons | Bleach | 12 | 170.00 | 2,040.00 |
| * nothing follows * | | | | | |

(Total Amount In Words)
One Hundred Seventy Thousand Six Hundred and Forty Pesos only 170,640.00

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,
THEA MARIE CORINNE P. PALARCA
Director IV, Administrative Service
Authorized Official
(Representing End User)

Conforme: 
Signature over Printed Name of Supplier
10-23-20
Date

Funds Availability Certified by: 
JEFFREY D.M. GALARPE
OIC - Accounting Division

OS No : 02101101-2020-10-001215
Amount : ₱170,640.00
Date : Oct. 2, 2020

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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NOTICE OF AWARD

MS. ROWENA P. DIOQUINO

RPD Chem Enterprises
#73-E 12th Avenue, Socorro
Cubao, Quezon City

Dear Ms. Dioquino:

We are pleased to inform you that the project, "*Supply and Delivery of Various Janitorial Supplies*," is hereby awarded to your company in the amount of One Hundred Seventy Thousand Six Hundred and Forty Pesos only (Php 170,640.00).


Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service *91*

Conforme:


 JULIUS DIOQUINO
Authorized Representative,
RPD Chem Enterprises

Date:

10-23-20



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NOTICE TO PROCEED

MS. ROWENA P. DIOQUINO

RPD Chem Enterprises
#73-E 12th Avenue, Socorro
Cubao, Quezon City

Dear Ms. Dioquino:

Per attached Purchase Order No. 2020-067, we hereby notify you that your office may proceed with the delivery of the project, *"Supply and Delivery of Various Janitorial Supplies,"* upon receipt and acceptance of this Notice.


In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service *91*

Conforme:


Julius Dioquino
Authorized Representative,
RPD Chem Enterprises

Date:

10 - 02 - 20