



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

**PURCHASE ORDER NO. 2020-070**

Supplier:	MF Ermita Trading	Mode of Procurement:	NP- Small Value Procurement
Address:	Lot 15-4, Block 2 Sr. Burgos Brgy. Burgos, Rodriguez, Rizal		
TIN:	232-629-877-000		

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: Delivery within fifteen (15) working days after issuance of Notice to Proceed.	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<b>Supply and Delivery of Various Medical Equipment</b>			
	unit	Blood Pressure Aneroid with Wheels	1	20,880.00	20,880.00
	unit	Medicine Cabinet	1	41,760.00	41,760.00
	sets	Medicine Box	3	417.60	1,252.80
	pcs	Revolving Stool	3	6,496.00	19,488.00
	unit	Weighing Scale (Heavy Duty)	1	23,200.00	23,200.00
	sets	Oxygen Tank (50 lbs)	2	15,080.00	30,160.00
	sets	Oxygen Tank (5 lbs)	2	5,800.00	11,600.00
	sets	Nebulizing Kit	2	6,960.00	13,920.00
	units	Hospital Bed with Mattress	2	23,200.00	46,400.00
	pcs	White Mattress/Bed Cover	12	464.00	5,568.00
	pcs	Stethoscope	3	4,176.00	12,528.00
	pcs	Folding Stretcher	2	5,800.00	11,600.00
	pcs	Thermometer	3	8,120.00	24,360.00
	sets	Diabetic Glucometer	3	4,640.00	13,920.00
	sets	Fingertip Pulse Oximeter	3	5,800.00	17,400.00
		*nothing follows*			

(Total Amount In Words)  
Two Hundred Ninety Four Thousand Thirty Six Pesos and 80/100 only **294,036.80**

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:   
Signature over Printed Name of Supplier  
Date: 2/15/2020

Very truly yours,  
  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service  
Authorized Official  
(Representing End User)

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

OS No : 02102101-2020-11-001423 / 06-102101-2020-11-001422  
Amount : ₱ 131,636.80 / ₱ 162,400.00  
Date : NOV. 27, 2020 / NOV. 27, 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**

**MR. MANUEL F. ERMITA**

MF Ermita Trading  
Lot 15-4, Block 2 Sr. Burgos  
Brgy. Burgos, Rodriguez, Rizal

Dear Mr. Ermita:

We are pleased to inform you that the project, *"Supply and Delivery of Various Medical Equipment,"* is hereby awarded to your company in the amount of Two Hundred Ninety Four Thousand Thirty Six Pesos and 80/100 only (Php 294,036.80).

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 

Conforme:

  
MANUEL ERMITA  
Authorized Representative,  
MF Ermita Trading

Date: 12/15/2020



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

**NOTICE TO PROCEED**

**MR. MANUEL F. ERMITA**

MF Ermita Trading  
Lot 15-4, Block 2 Sr. Burgos  
Brgy. Burgos, Rodriguez, Rizal

Dear Mr. Ermita:

Per attached Purchase Order No. 2020-070, we hereby notify you that your office may proceed with the delivery of the project, "*Supply and Delivery of Various Medical Equipment*," 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 COBINNE F. PALARCA**  
Director IV, Administrative Service *ab*

Conforme:

*Manuel Ermita*  
MANUEL ERMITA  
Authorized Representative,  
MF Ermita Trading

Date: 12/15/2020