



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

PURCHASE ORDER NO. 2020-079					
Supplier: Cat's Eye King International Inc.		Date: November 20, 2020			
Address: Maginhawa UP Village, Diliman Quezon City		Mode of Procurement: NP-Small Value Procurement			
TIN: 008-631-028-000					
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 Building III (Administrative Service)			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
		Supply and Delivery of Heavy Duty Misting Machines with Solutions			
	unit	a. Misting Machine 1	6	₱29,888.88	₱179,333.28
	unit	b. Misting Machine 2	2	₱10,800.00	₱21,600.00
	gram	c. Disinfecting Tablet/Powder	2,060	₱45.00	₱92,700.00
(Total Amount In Words) Two Hundred Ninety-three Thousand Six Hundred Thirty-three Pesos and 28/100					₱293,633.28
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 December 4, 2020 Date		Very truly yours, THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service Authorized Official (Representing End User)	
Funds Availability Certified by:		OS No :		06102101-2020-11-001419	
 JEFFREY D.M. GALARPE OIC - Accounting Division		Amount :		₱179,333.28	
		Date :		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 TO PROCEED

MR. RIGEN BAIDO

Cat's Eye King International Inc.
Magainhawa UP Village
Diliman Quezon City

Dear **Mr. Baido**:

Per attached Purchase Order No. 2020-079 [PO No. 2020-079], we hereby notify you that your office may proceed with the delivery of the project, *"Supply and Delivery of Heavy Duty Misting Machines with Solutions."*

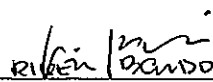
In this regard, your Office shall coordinate with the Administrative Service – General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you and God Bless.

Very truly yours,


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

Conforme:



Authorized Representative,
Cat's Eye King International Inc.

Date:

December 4, 2020



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

NOTICE OF AWARD

MR. RIGEN BAIDO

Cat's Eye King International Inc.
Maginghawa UP Village
Diliman Quezon City

Dear **Mr. Baido**:

We are pleased to inform you that the project, "*Supply and Delivery of Heavy Duty Misting Machines with Solutions*" is hereby awarded to your company in the amount of Two Hundred Ninety-three Thousand Six Hundred Thirty-three Pesos and Twenty-eight centavos (293,633.28).

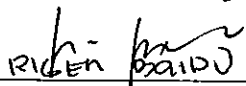
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


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

Conforme:



Authorized Representative,
Cat's Eye King International Inc.

Date:

December 4, 2020