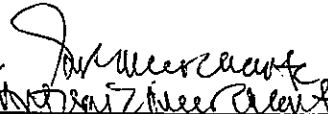
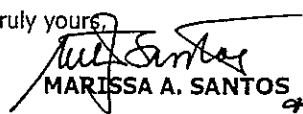
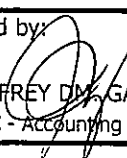




REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2020-037					
Supplier: Frigid Zone Auto Aircon Specialist Co.		Date: July 22, 2020			
Address: 19 Congressional Extension, corner Visayas Avenue, Pasong Tamo, Quezon City		Mode of Procurement: NP- Small Value Procurement			
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 (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
	lot	Aircon Cleaning and Replacement of Defective Parts for Toyota Innova ABP 1156	1	P 27,440.00	P 27,440.00
<i>* nothing follows *</i>					
(Total Amount In Words) Twenty Seven Thousand Four Hundred Forty Pesos					P 27,440.00
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:		 Signature over Printed Name of Supplier AUG 17 2020 Date		Very truly yours,  MARISSA A. SANTOS OIC- Director IV, Administrative Service Authorized Official (Representing End User)	
Funds Availability Certified by:			OS No : 02/01/012020-07-900		
 JEFFREY D. GALARPE OIC - Accounting Division			Amount : P 27,440.00		
			Date : 07/24/2020		
Distribution of Copies:					
/ / Original copy for the Supplier's Conforme					
/ / Agency's Central Supply and Property Section for file					
/ / COA Auditor					



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

NOTICE TO PROCEED

Ms. Tonet Murchante
Frigid Zone Auto Aircon Specialist Co.
19 Congressional Extension, corner
Visayas Ave., Pasong Tamo, Quezon City

Dear Ms. Murchante:

Per attached Purchase Order No. 2020-037, we hereby notify you that your office may proceed with the delivery of the Project, "*Aircon Cleaning and Replacement of Defective Parts for Toyota Innova ABP 1156*," upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Administrative Service - General Service 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,

MARISSA A. SANTOS

ØIC-Director IV, Administrative Service MAD

Conforme:

Authorized Representative,
[Office/Company/Organization Name]

Date: **AUG 17 2020**



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

NOTICE OF AWARD

Ms. Tonet Murchante
Frigid Zone Auto Aircon Specialist Co.
19 Congressional Extension, corner
Visayas Ave., Pasong Tamo, Quezon City

Dear Ms. Murchante:

We are pleased to inform you that the Project, "*Aircon Cleaning and Replacement of Defective Parts for Toyota Innova ABP 1156*," is hereby awarded to your company in the amount of Twenty Seven Thousand Four Hundred Forty (P 27,440.00).



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,


MARISSA A. SANTOS
OIC-Director IV, Administrative Service, MAD

Conforme:



Authorized Representative,
[Office/Company/Organization Name]

Date:

AUG 17 2020