



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

**PURCHASE ORDER NO. 2020-058**

Supplier:	AEQUUS ENTERPRISES	Mode of Procurement:	NP- Small Value Procurement
Address:	20B Commonwealth Village I Commonwealth Ave., Old Balara, Quezon City		
TIN:	909-860-747-000		

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
	lot	<b>Preventive Maintenance of Automatic Fire Sprinkler System</b>  1. Service Level Agreement 2. PM of AFSS Installed at DBM Bldg. I, II, and III in accordance with the revised Fire Code of the Philippines  Location and Item Bldg. I - Sprinkler Heads Bldg. II - Sprinkler Heads Bldg. III - Sprinkler Heads Bldg. II - Fire Pump Bldg. II - Jocket Pump Bldg. II - Control Panel  <i>*The attached and signed by the supplier as complied technical specifications and schedule of requirements shall be followed.</i>  <i>* nothing follows *</i>	1	P300,000.00	P300,000.00
		Bldg. I - Sprinkler Heads	336	P350.00	P117,600.00
		Bldg. II - Sprinkler Heads	641	P350.00	P224,350.00
		Bldg. III - Sprinkler Heads	362	P350.00	P126,700.00
		Bldg. II - Fire Pump	1	P50,000.00	P50,000.00
		Bldg. II - Jocket Pump	1	P20,000.00	P20,000.00
		Bldg. II - Control Panel	1	P20,000.00	P20,000.00

(Total Amount In Words)  
 Eight Hundred Fifty Eight Thousand Six Hundred and Fifty Pesos only **P858,650.00**

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:   
**MAGNOLIA XENIA ALMORADIE**  
 Signature of Authorized Representative of Supplier  
 Date: **SEP 28 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 : <b>0210190/2020 - 09 - 1114</b> Amount : <b>₱ 858,650 -</b> Date : <b>09/15/2020</b>
---	--

**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 OF AWARD**

**MS. MAGNOLIA XENIA ALMORADIE**

AEQUUS ENTERPRISES  
20B Commonwealth Village I  
Commonwealth Ave., Old Balara, Quezon City

Dear Ms. Almoradie:

We are pleased to inform you that the project, "*Preventive Maintenance of Automatic Fire Sprinkler System*," is hereby awarded to your company in the amount of Eight Hundred Fifty Eight Thousand Six Hundred and Fifty Pesos only (858,650.00).


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

Conforme:

  
MAGNOLIA XENIA ALMORADIE  
Authorized Representative,  
Aequus Enterprises, Inc.

Date: **SEP 28 2020**



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

**NOTICE TO PROCEED**

**MS. MAGNOLIA XENIA ALMORADIE**

AEQUUS ENTERPRISES  
20B Commonwealth Village I  
Commonwealth Ave., Old Balara, Quezon City

Dear Ms. Almoradie:

Per attached Purchase Order No. 2020-058, we hereby notify you that your office may proceed with the delivery of the project, *"Preventive Maintenance of Automatic Fire Sprinkler System,"* 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 *amb*

Conforme:

  
MAGNOLIA XENIA ALMORADIE  
Authorized Representative,  
Aequus Enterprises  
*of*

Date: **SEP 28 2020**

---