



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

PURCHASE ORDER NO. 2020-020

Supplier:	RAEL INDUSTRIAL AND SAFETY ENTERPRISE	Mode of Procurement: NP- Small Value Procurement
Address:	3F Delos Reyes Zone Gemini, Suarez Iligan City, Lanao del Norte	
TIN:	944-855-331-000	

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 I, II and III, General Solano St., San Miguel, Manila	Payment Term: Payment shall be made through Landbank's LDDA7- 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: Please see attached Schedule of Requirements	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	months	Preventive Maintenance for Fire Detection and Alarm System <i>Please see attached Technical Specifications and Schedule of Requirements</i> <i>* nothing follows *</i>	12	P 39,800.00	P 477,600.00

(Total Amount In Words)
Four Hundred Seventy Seven Thousand Six Hundred Pesos **P 477,600.00**

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:
CYRUS B. TRIMOR
Signature over Printed Name of Supplier
09/15/2020
Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service
Authorized Official

Funds Availability Certified by: JEFFREY D. PALARCA OIC - Accounting Division	OS No : <u>0210101-2020-04-543</u> Amount : <u>P 477,600.-</u> Date : <u>04/01/2020</u>
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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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DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

MR. CYRUS G. TRIMOR
RAEL INDUSTRIAL AND SAFETY ENTERPRISE
3F Delos Reyes Zone Gemini, Suarez
Iligan City, Lanao del Norte

Dear **Mr. Trimor:**


We are pleased to inform you that the project "*Preventive Maintenance for Fire Detection and Alarm System*", is hereby awarded to your company in the amount of Four Hundred Seventy Seven Thousand Six Hundred Pesos only (Php477,600.00).

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

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service


CYRUS G. TRIMOR 109/15/20
Conforme/Date



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

NOTICE TO PROCEED

MR. CYRUS G. TRIMOR
RAEL INDUSTRIAL AND SAFETY ENTERPRISE
3F Delos Reyes Zone Gemini, Suarez
Iligan City, Lanao del Norte

Dear **Mr. Trimor:**

Per attached Purchase Order No. 2020-020, we hereby notify you that your office may proceed with the delivery of the project, "*Preventive Maintenance for Fire Detection and Alarm System*", upon receipt and acceptance of this Notice.

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

Thank you very much.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service


CYRUS G. TRIMOR

Conforme/Date

10/01/2020