



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2021-030

Supplier:	Primesolv Technologies Co.	Date:	MAY 26 2021
Address:	205 Felicidad Bldg., #23 McArthur Highway Karuhatan, Valenzuela City	Mode of Procurement:	NP- Small Value Procurement
TIN:	009-029-415-000		

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: See attached schedule of requirements	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Janitorial Supplies not Available at the Procurement Service for the DBM CO			
	gallons	Floor Stripper	16	815.00	P13,040.00
	gallons	Floor Sealer	16	905.00	P14,480.00
	gallons	Floor Maintainer	4	1,935.00	P7,740.00
	gallons	Disinfectant Cleaner	48	805.00	P38,640.00
	gallons	Toilet Bowl Cleaner	48	650.00	P31,200.00
	gallons	Glass Cleaner	48	685.00	P32,880.00
	gallons	Snapback	2	1,935.00	P3,870.00
	pcs	Stripping Pad	2	350.00	P700.00
	pcs	Polishing Pad	4	375.00	P1,500.00
	pcs	Scrubbing Pad	4	380.00	P1,520.00
	gallons	Sodium Hypochlorite	200	158.00	P31,600.00
	pcs	Push Brush	100	105.00	P10,500.00
	pcs	Spatula	10	58.00	P580.00
		nothing follows			

(Total Amount In Words)
One Hundred Eighty Eight Thousand Two Hundred and Fifty Pesos only P188,250.00

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: ADELAIDA MARTIN
Signature over Printed Name of Supplier
27 MAY 2021
Date

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

Funds Availability Certified by: <u>JEFFREY DM. GALARPE</u> OIC - Accounting Division	OS No : Amount : Date :	<u>02101161-2021-05-000470</u> <u>P188,250.00</u> <u>May 26, 2021</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
 / / COA Auditor
 / / AS-PMD Copy for file



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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

MAY 26 2021

MS. ADELAIDA M. MARTIL

PrimeSolv Technologies Co.
205 Felicidad Bldg., #23 McArthur Highway
Karuhatan, Valenzuela City

Dear **Ms. Martil:**

We are pleased to inform you that the project, *"Supply and Delivery of Janitorial Supplies not Available at the Procurement Service for the DBM CO"* is hereby awarded to your company in the amount of One Hundred Eighty Eight Thousand Two Hundred and Fifty Pesos only (Php 188,250.00).


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:


ADELAIDA MARTIL
Authorized Representative,
PrimeSolv Technologies Co.

Date:

27 MAY 2021



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NOTICE TO PROCEED

MS. ADELAIDA M. MARTIL

PrimeSolv Technologies Co.
205 Felicidad Bldg., #23 McArthur Highway
Karuhatan, Valenzuela City

Dear **Ms. Martil:**

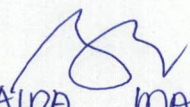
Per attached Purchase Order No. 2021-030, we hereby notify you that your office may proceed with the delivery of the project, *"Supply and Delivery of Janitorial Supplies not Available at the Procurement Service for the DBM CO"* upon receipt and acceptance of this Notice.

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.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service 

Conforme:


ADELAIDA MARTIL
Authorized Representative,
PrimeSolv Technologies Co.

Date:

31 MAY 2021