

#### REPUBLIC OF THE PHILIPPINES

#### DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

|   | PURCHASE ORDER NO. 2022-043             |   |                                     |  |                         |                           |                        |  |
|---|---|---|-------------------------------------|--|-------------------------|---------------------------|------------------------|--|
| Supplier:   |   | Frigid Zone Auto Aircon Specialist<br>Co.           | Date:                               | AUG 1  | 2022                    |                           |                        |  |
| Address:  |   | 19 Congressional Ave. Extension                     | 25 2 <u>22</u>                      |  |                         |                           |                        |  |
|   |   | Pasong Tamo, Quezon City                            | Mode of Procurement:                | NP- Small Value Pr   | rocurement              |                           |                        |  |
| TIN:  |   | 003-924-236-011                                     |                                     |  |                         |                           |                        |  |
| Gentlemen   |   | Please deliver the article(s) product(s)/su         | pplies/mater                        | rials listed be  | elow priced in accord   | ance with your Price Q    | Quotation,             |  |
| subject to  | the Terms                               | s and Conditions enumerated at the back he          | ereof.                              |  |                         |                           |                        |  |
| Place of De   | elivery: DE                             | BM Central Office - Administrative Service          |                                     | yment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank<br>ansfer facility within Sixty (60) days after submission of Billing and User Inspection |                         |                           |                        |  |
| Delivery Te<br>Notice to P                                  |   | in seven (7) working days from receipt of           |                                     | and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.  |                         |                           |                        |  |
| Stock No.   | Unit                                    | Item and Description /Spe                           | n /Specification Quantity Unit Cost |  |                         |                           | AMOUNT                 |  |
|   | set                                     | set Supply and Delivery of Resistor Block for H     |                                     |  | 1                       | ₱ 3,500.00                | ₱3,500.00              |  |
|   |   | Grand Starex 2014                                   |                                     |  |                         |                           |                        |  |
|   | *nothing follows*                       |   |                                     |  |                         |                           |                        |  |
|   |   |   |                                     |  |                         |                           |                        |  |
|   |   |   |                                     |  |                         |                           |                        |  |
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|   |   |   |                                     |  |                         |                           |                        |  |
|   |   |   |                                     |  |                         |                           |                        |  |
| (Total Amount In Words)                                     |   |   |                                     |  |                         |                           | -                      |  |
|   | The second second                       | e Hundred Pesos                                     |                                     |  |                         |                           | P3,500.00              |  |
|   |   | nake the full delivery within the time specified ab | pove, a penalt                      | v of one-tenti   | (1/10) of one percent   | (1%) of the cost of th    | e delayed goods        |  |
|   | 0.0000000000000000000000000000000000000 | shall be imposed."                                  | yore, a penaic                      | ., or one tent   | r (1/10) or one percent | . (170) of the cost of th | <u>c aciajca goodo</u> |  |
| ,   | ,,                                      |   |                                     |  | Very truly yours,       | /                         |                        |  |
|   |   |   |                                     |  |                         |                           |                        |  |
| Conforme: ANDREA CELENE M. MAGTALAS                         |   |   |                                     |  |                         |                           |                        |  |
| Director IV, Administrative Service                         |   |   |                                     |  |                         |                           |                        |  |
| Signature over Printed Name of Supplier Authorized Official |   |   |                                     |  |                         |                           |                        |  |
|   |   | AUG 20 2022   |                                     |  | (Represent              | ting End User)            |                        |  |
|   |   |   | -<br>T                              |  |                         |                           |                        |  |
| Funds Availa  | bility Certif                           | fied by:  | OS No :                             | 02/0/10/2007 08 1/)/   |                         |                           |                        |  |
| JEFFREY DM. GALARPE   |   |   | Amount :                            | Amount: 3,500 - Date: 1/8/12/2077  |                         |                           |                        |  |
|   |   | Accountant - Finance Service                        | Date .                              |  | 18/12                   | 12011                     | -                      |  |
| Distribution  |   |   |                                     |  |                         |                           |                        |  |
|   |   | ne Supplier's Conforme                              |                                     |  |                         |                           |                        |  |
|   |   | upply and Property Section/EUR for IAR and Pay      | ment Process                        | sina   |                         |                           |                        |  |
| / / COA Aud   |   | ppi) and opo. c, doubter,,                          | THORIE T. DOG                       | ,,,,,,   |                         |                           |                        |  |
|   | Copy for fil                            | le  |                                     |  |                         |                           |                        |  |
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## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

### **NOTICE TO PROCEED**

AUG 16 2022

#### MS. MERRY ANTONIC MURCHANTE

Frigid Zone Auto Aircon Specialist Co. 19 Congressional Avenue Extension Pasong Tamo, Quezon City

Dear Ms. Merchante:

Per attached Purchase Order No. 2022-043, we hereby notify you that your office may proceed with the delivery of the project, "Supply and Delivery of Resistor Block for Hyundai Grand Starex 2014."

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,

ANDREA CELENE M. MAGTALAS Director IV, Administrative Service

Conforme:

Authorized Representative,

Paychelle

Frigid Zone Auto Aircon Specialist Co.

Date:

AUG 20 2022



# REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

#### **NOTICE OF AWARD**

AUG 16 2022

#### MS. MERRY ANTONIC MURCHANTE

Frigid Zone Auto Aircon Specialist Co. 19 Congressional Avenue Extension Pasong Tamo, Quezon City

Dear Ms. Merchante:

We are pleased to inform you that the project, "Supply and Delivery of Resistor Block for Hyundai Grand Starex 2014" is hereby awarded to your company in the amount of Three Thousand Five Hundred Pesos (Php3,500.00).

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,

ANDREA CELEME M. MAGTALAS Director IV, Administrative Service

Conforme:

Authorized Representative,

Frigid Zone Auto Aircon Specialist Co.

Date:

AUG 20 2022