



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

PURCHASE ORDER NO. 2022-065

Supplier: **Globalaire Technology Corporation** Date: **OCT 24 2022**
 Address: 2471 Bell Street, Brgy. San Isidro
 Makati City Mode of Procurement: NP- Small Value Procurement
 TIN: 006-932-304-000


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

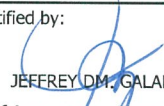
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Maintenance of Passenger Elevators in the DBM Central Office - See attached detailed technical specifications and schedule of requirements *nothing follows*	1	₱ 696,696.00	₱696,696.00

(Total Amount In Words)
Six Hundred Ninety-Six Thousand Six Hundred Ninety Six Pesos only **P696,696.00**

"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%) **of the cost of the delayed goods** for every day of delay shall be imposed."

Conforme:

Margarita Macaranas
 Signature over Printed Name of Supplier
Oct. 25, 2022
 Date

Very truly yours,

RAMON VICENTE B. ASUNCION
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: 
 JEFFREY D.M. GALARPE
 Chief Accountant - Finance Service
 OS No : 0210/10/2022-10-1865
 Amount : ₱ 174,174-
 Date : 10/18/2022
 * obligated only 3 months' cost. Remaining months to be charged against 2023 Appropriations

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

NOTICE OF AWARD

OCT 24 2022

MR. PETRONILO M. DE VERA
Globalaire Technology Corporation
2471 Bell Street, Brgy. San Isidro
Makati City

Dear **Mr. De Vera:**

We are pleased to inform you that the project, "**Maintenance of Passenger Elevators in the DBM Central Office,**" is hereby awarded to your company in the amount of Six Hundred Ninety Six Thousand Six Hundred Ninety Six Pesos only (Php 696,696.00).


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,


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme:


Margarita Macaranas
Authorized Representative,
Globalaire Technology Corporation

Date:

Oct. 25, 2022



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

NOTICE TO PROCEED

OCT 24 2022

MR. PETRONILO M. DE VERA
Globalaire Technology Corporation
2471 Bell Street, Brgy. San Isidro
Makati City

Dear **Mr. De Vera:**

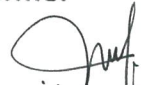
Per attached Purchase Order No. 2022-065, we hereby notify you that your office may proceed with the delivery of the project, "**Maintenance of Passenger Elevators in the DBM Central Office,**" upon receipt and acceptance of this Notice.

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,


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme:


Margarita Macaranas
Authorized Representative
Globalaire Technology Corporation
Date:

Oct. 25, 2022