



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2022-070

Supplier: **Ecoelectric Solutions** Date: **NOV 02 2022**
Address: Sitio Talisay, Barangay Candadam
Baybay City, Leyte Mode of Procurement: NP- Small Value Procurement
TIN: 310-813-666-000

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 (15) calendar days upon receipt of the Notice to Proceed

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Supply and Delivery of Magnetic Contactors and Thermal Overload Relay for the Water Pump at the DBM Building 2 Magnetic Contactor - 22AF, 18A, 230V, 3 Pole - Max Motor Power: 7.5 kW	4	P 1,607.41	P6,429.64
	pcs	Thermal Overload Relay - 16-22A - Compatible with Magnetic Contactor *nothing follows*	4	P 1,368.89	P5,475.56

(Total Amount In Words)
Eleven Thousand Nine Hundred Five Pesos and 20/100 only **P11,905.20**

"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:
Signature over Printed Name of Supplier
11-7-22
Date

Very truly yours,

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

Funds Availability Certified by:
JEFFREY DM. GALARPE
Chief Accountant - Finance Service
OS No : 02/01/01/2022 10-1897
Amount : P 11,905.20
Date : 10/26/22

Distribution of Copies:
/ / Original copy for the Supplier's Conforme
/ / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
/ / COA Auditor
/ / AS-PMD Copy for file



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

NOV 02 2022

NOTICE OF AWARD

MR. FRITZ ALDRIN F. CORONADO

Ecoelectric Solutions
Sitio Talisay, Barangay Candadam
Baybay City, Leyte

Dear **Mr. Coronado:**

We are pleased to inform you that the project, "**Supply and Delivery of Magnetic Contactors and Thermal Overload Relay for the Water Pump at the DBM Building 2,**" is hereby awarded to your company in the amount of Eleven Thousand Nine Hundred Five Pesos and 20/100 only (Php 11,905.20).


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:


MARY ANN M. FERRON
Authorized Representative,
Ecoelectric Solutions
Date:
11-7-22



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

NOV 02 2022

NOTICE TO PROCEED

MR. FRITZ ALDRIN F. CORONADO

Ecoelectric Solutions
Sitio Talisay, Barangay Candadam
Baybay City, Leyte

Dear **Mr. Coronado:**

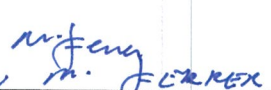
Per attached Purchase Order No. 2022-070, we hereby notify you that your office may proceed with the delivery of the project, "**Supply and Delivery of Magnetic Contactors and Thermal Overload Relay for the Water Pump at the DBM Building 2,**" upon receipt and acceptance of this Notice.

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:


MARY ANN M. FERRER
Authorized Representative
Ecoelectric Solutions
Date:
11-7-22