

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

NOTICE OF AWARD

1 9 FEB 2024

Ms. Alyssa D. Liwanag

A3 TRADING AND ALLIED SERVICES, INC. Rm. 2A, Liwanag Bldg., No. 52 Malibu St., Fairview, Quezon City

Dear Ms. Liwanag:

We are pleased to inform you that the project, "**Procurement of Various Plumbing and Carpentry Supplies for Building Maintenance**" is hereby awarded to your company in the amount of Eight Hundred Eighty Thousand Nine Hundred Forty Pesos only (Php 880,940.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the single 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:

Authorized Representative, A3 TRADING AND ALLIED SERVICES, INC. Date: 2/21/24



REPUBLIC OF 1936 PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

1 9 FEB 2024

Ms. Alyssa D. Liwanag

A3 TRADING AND ALLIED SERVICES, INC. Rm. 2A, Liwanag Bldg., No. 52 Malibu St., Fairview, Quezon City

Dear Ms. Liwanag:

Per attached Purchase Order No. 2024-004, we hereby notify you that your office may proceed with the delivery of the project, **"Procurement of Various Plumbing and Carpentry Supplies for Building Maintenance"** 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:

Authorized Representative A3 TRADING AND ALLIED SERVICES, INC. Date:



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

		PURCH	ASE ORDE	R NO. 202	24-004					
Supplier:	A3 TRADING AND ALLIED SERVICES, INC.				Date: 1 9 FEB 2024					
ddress:	Rm. 2A, L	iwanag Bldg., No. 52 Malibu St.,		10						
	Fairview,	Quezon City		Mode of Prod	curement: NP - Small	Value Procurement	t			
[N:	010-029-	-211								
ientlemer	n:									
		Please deliver the article(s) product(s)/su	oplies/materials l	isted below p	riced in accordance wi	th your Price Ouota	ation.			
ubject to	the Terms	s and Conditions enumerated at the back h				,	,			
lace of D	elivery: D	BM Central Office		Doumont Tor	m: Payment shall be n	and a through Land				
		Dividential Office			fer facility within Sixty					
Delivery Te		days upon receipt of Notice to Proceed		and User Ins	pection and Acceptant	ce of the Product. I				
	fore July 7, 2024			shall be charged against creditor's account.						
Stock No.	Unit	Item and Description /	Specification		Total Quantity	Unit Cost	AMOUNT			
		Procurement of Various Plumbing	rv							
	lot	Supplies for Building Maintenance		1						
		Particulars	Within 30 calendar days upon receipt	On or before						
			of NtP	July 7, 2024						
	piece	Lavatory faucet (stainless) (L x H = 140 x 146 mm)	75	40	115	₽820.00	₱94,300.00			
	piece	Vertical tap faucet (stainless, gooseneck)	20	20	40	₱615.00	₱24,600,00			
	piece	3 way angle valve (stainless,	20	20	40	₽235.00				
	piece	1/2"x1/2"x1/2")	20	20	UF	FZ33.00	₽9,400.00			
	piece	2 way angle valve(stainless, 1/2" x1/2"x1/2")	10	10	20	₽215.00	₽4,300.00			
	piece	Flexible hose rubber type, 1/2"x18"	20	20	40	₽70.00	₽2,800.00			
	piece	Flexible hose steel type, 1/2"x18"	20	20	40	₱115.00	₽4,600.00			
	piece	Coupling b.i 1/2"x1/2"	20	20	40	₽40.00	P1,600.00			
	piece	Single bottle tap/ faucet	20	-	20	₽1,050.00	P21,000.00			
	piece	Flip cover floor drain, 2"x2"x 2mm	25	25	50	₽70.00	₽3,500.00			
	piece	Tubular p-trap, 1"x1/2"	10	10	20	₱950.00	₱19,000.00			
	piece	Tubular p-trap, 1"x1/4"	10	10	20	₽585.00	₽11,700.00			
	piece	Gate valve (bronze), 1"	10	10	20	₽3,200.00	₱64,000.00			
	piece	B.I plug, 1"	10	10 ·	20	₽50.00	₽1,000.00			
	piece	Swing type p.o plug (swivel)	10	10	20	₱650,00	₱13,000.00			
	piece	Bidet complete set (stainless)	20	20	40	₽500.00	₱20,000.00			
	piece	Tank lever brass	8	-	8	₱195.00	₱1,560.00			
	piece	Check valve (bronze), 1"	6	6	12	₽1,750.00	₱21,000.00			
	piece	Foot valve, 1"	6	6	12	₽1,700.00	P20,400.00			
	piece	Foot valve, 2"	5	5	10	₱3,780.00	₱37,800.00			
	piece	PTFE Thread Seal Tape, 3/4" x 10m	100	100	200	₽7.00	₱1,400.00			
	piece	Plunger Pvc cap, 2"	12		12	₽200.00	₱2,400.00			
	piece piece	Pvc cap, 2"	20	-	20 20	₱70.00 ₱8.00	₱1,400.00			
	piece	Pvc cap 1"	20	-	20	P8.00 P12.00	₱160.00 ₱240.00			
	piece	Pvc gate valve, 1/2"	20	20	40	₽12.00	₱240.00			
	piece	PPR pipe 1", 8ft	10	- 20	10	₽75.00	₱5,600.00			
	piece	PPR pipe 1/2", 8ft	10	-	10	₽250.00	₽2,500.00			
	piece	PPR pipe 3/4", 8ft	10	-	10	₽330.00	P3,300.00			
	piece	PPR coupling, 1"	10	-	10	₱18.00	P180.00			
	piece	PPR coupling, 1/2"	10	-	10	₱6.00	P60.00			
	piece	PPR coupling, 3/4"	10	-	10	₽12.00	₱120.00			
	piece	PPR elbow, 1"	10	-	10	₽30,00	₱300.00			
	piece	PPR elbow, 3/4"	10	-	10	P15.00	P150.00			
	piece	PPR elbow, 1/2"	10	-	10	₱10.00	₱100.00			
	piece	PPR tee, 1"	10	-	10	₱35.00	₱350.00			
	piece	PPR tee, 3/4"	10	-	10	₽20.00	₱200.00			
	piece	PPR tee, 1/2"	10	+	10	₱15.00	₱150.00			

piece	PPR male coupling, 1"	10	-	10	₱270.00	₽2,700.00
piece	PPR male coupling, 3/4"	10	-	10	₱130.00	₽1,300.00
piece	PPR male coupling, 1/2"	10	- 1	10	₽95.00	₽950.00
piece	PPR female coupling, 1"	10	-	10	₱230.00	₽2,300.00
piece	PPR female coupling, 3/4"	10	-	10	₱120.00	₽1,200.00
piece	PPR female coupling, 1/2"	10	-	10	₽85.00	₽850.00
piece	PPR Union Patente, 1"	10	-	10	₱395.00	₽3,950.00
piece	PPR Union Patente, 3/4"	10	_	10	₱345.00	
						₱3,450.00
piece	PPR Union Patente, 1/2"	10	-	10	₱190,00	₱1,900.00
piece	PPR Gate Valve, 1/2"	10	-	10	₱360.00	₱3,600.00
piece	PPR Gate Valve, 3/4"	10	-	10	₱445.00	₽4,450.00
piece	PPR Gate Valve, 1"	10	-	10	₱655.00	₽6,550.00
piece	PVC blue Union Patente, 1/2"	10	-	10	₱45.00	P450.00
piece	PVC blue Tee, 1/2"	20	-	20	₽15.00	₽300.00
piece	PVC blue elbow, 1/2"	20	-	20	₽10,00	₽200.00
piece	PVC blue pipe 1/2", 8ft	10	_	10	₽80.00	P800.00
piece	PVC blue coupling, 1/2"	40	-	40	₱10.00	
						₽400.00
piece	PVC blue male coupling, 1/2"	20	-	20	₱18.00	₱360.00
piece	PVC blue female 1/2"	20	-	20	₱18.00	₱360.00
piece	PVC blue Gate Valve 1/2"	20	-	20	₽70.00	₱1,400.00
quart	Elastomeric Sealant (All Around Sealant)	10	10	20	₽655.00	₱13,100.00
piece	Float ball, 1/2"	10	10	20	₱575.00	₽11,500.00
piece	Float ball, 3/4"	10	10	20	₱650.00	₽13,000.00
piece	Float ball, 1"	10	10	20	P925.00	₱18,500.00
piece	Penetrating oil	8	-	8	₽370.00	
set	Elegant door, 1.5 x 2.1 meters with jamb	3				₽2,960.00
361	Doorknob lock set, 5-pin tumbler	د		3	₱14,560.00	₱43,680.00
piece	cylinder, 3 nickel plated brass keys	30	20	50	₽360.00	₱18,000.00
piece	Door closer (standard)	10	_	10	₱1,255.00	₱12,550.00
piece	Door stopper (heavy-duty)	10	10	20	₱150.00	₽3,000.00
piece	Concealed hinges full overlay	15	15	30	₽80.00	₽2,400.00
piece	Concealed hinges inset overlay	15	15	30	₽80.00	
	Concealed hinges half overlay					₱2,400.00
piece	5 1	15	15	30	₽80.00	₱2,400.00
box	Welding rod (n-6011), 3/32"(2.4mm) dia., 350mm long	2	-	2	₽2,390.00	₽4,780.00
kilo	Finishing nails, 1/2" long	4	-	4	₱105.00	₱420.00
kilo	Finishing nails, 1" long	4	-	4	₽90.00	₱360.00
kilo	Finishing nails, 1-1/2" long	4	-	4	₱95.00	₽380.00
kilo	Finishing nails, 2" long	4	-	4	₽85.00	₽340.00
kilo	Finishing nails, 2-1/2" long	4	-	4	₽85.00	₽340.00
kilo	Common nails, 1/2" long	4	-	4		
			-		₱105.00	₽420.00
kilo	Common nails, 1" long	4	-	4	₱85.00	₱340.00
kilo	Common nails, 1-1/2" long	4	-	4	₱80.00	₱320.00
kilo	Common nails, 2" long	4	-	4	₽80.00	₽320.00
kilo	Common nails, 2-1/2" long	4	-	4	P80.00	₱320.00
kilo	Concrete nails, 3" long	4	-	4	₽80.00	₱320.00
pairs	Leather welding gloves	8	-	8	₱180.00	P1,440.00
piece	Door hinges, 1" x 2"	20	20	40	₱10.00	₽400.00
piece	Door hinges loose pin, 2" x 4"	20	20	40	₽80.00	
box	Acoustic board (2ftx4ft-10pcs/box),1/2"					₽3,200.00
=10		3	-	3	₽850,00	₽2,550.00
roll	G.I Tire wire #20	3	-	3	₽1,990.00	₱5,970.00
box	Gun tucker wire, 8mm	8	-	8	₱85.00	₱680.00
piece	Cutter blade w/ holder	4	-	4	₱290.00	₽1,160.00
piece	Padlock heavy duty, (50 mm)	10	10	20	₱655.00	₱13,100.00
piece	Cutting disk, 5"(steel) superthin	8	8	16	₽55.00	₽880.00
piece	Cutting disk, 4" (steel) superthin	8	8	16	₽20.00	₽320.00
piece	Diamond cutting disk, 5" dia.	10	-	10	₱390.00	₽3,900.00
piece	Diamond cutting disk, 9" dia.	10	_	10		
					₱145.00	₱1,450.00
piece	Granite cutting disk, 5" dia.	5	-	5	₽255.00	₽1,275.00
box	Wood black screw 1" (1000 pcs/box)	3	-	3	₱250.00	₽750.00
box	Wood black screw 1-1/2" (1000pcs/box)	3	-	3	₽655.00	₽1,965.00
box	Wood black screw 2" (1000pcs/box)	3	-	3	₱850.00	₱2,550.00
box	Wood black screw 3" (1000pcs/box)	3	-	3	₱2,685.00	₽8,055.00
box	Tek screw 1-1/2" (1000pcs/box)	3	-	3	₱975.00	₽2,925.00
DOA		3		3	₱990.00	₽2,970.00
box	lek screw 2" (1000pcs/box)	.)				
2	Tek screw 2" (1000pcs/box) Metal black screw, 1-1/2" long	4	-	4	₽270.00	12,370.00

	box	Metal black screw, 2" long (1000pcs/box)	2	-	2	₱450.00	₱900.00
	box	Metal black screw, 3" long (1000pcs/box)	2	-	2	₽2,590.00	₽5,180.00
	roll	Double sided tape (adhesive), heavy duty, 1 inch x 30 meters	4	-	4	₽3,720.00	₱14,880.00
	box	Plastic tox, #5 (1000pcs/box)	4	-	4	₱250.00	₽1,000.00
	box	Plastic tox, #8 (1000pcs/box)	4	-	4	₽1,285.00	₱5,140.00
g	allon	Solvent / Contact cement	4	-	4	P970.00	₱3,880.00
g	allon	Wood glue	4	-	4	₱725.00	₽2,900.00
b	ottle	Silicon sealant, white	20	-	20	₱230.00	₽4,600.00
b	ottle	Silicon sealant, black	20	-	20	₱240.00	₽4,800.00
b	ottle	Silicon sealant, clear	20	-	20	₱250,00	₱5,000.00
E F	piece	Marine plywood 3/4" (15-19mm) x 4' x 8'	20	10	30	₱1,550.00	₱46,500.00
- P	piece	Marine plywood 1/2" (10-12mm) x 4' x 8'	20	10	30	₱995.00	₱29,850,00
p	biece	Marine plywood 1/4" (5-6mm) x 4' x 8'	15	15	30	₽630.00	₱18,900,00
	piece	Liston wood, 3/4" x 1" x 8'	10	10	20	₱105.00	₽2,100.00
	piece	Liston wood, 1/2"x 1" x 8'	10	10	20	₽80.00	₱1,600,00
	oiece	Liston wood, 1" x 2" x 8'	20	20	40	₽135.00	₱5,400.00
	piece	Kd wood, 2" x 3" x 8'	15	10	25	₱390.00	₽9,750.00
F	piece	Kd wood, 2" x 2" x 8'	15	10	25	₱290.00	₽7,250.00
g	jallon	Clear Gloss Epoxy (All Purpose Epoxy, special formulation set)	10	7	17	₽2,700.00	₱45,900.00
Ę	piece	Ball Caster Wheel, swivel plate, pin type with stripper 7cm dia. Rubber	10	10	10	₽2,200.00	₽22,000.00
		Nothing f	ollows				
(Total Amount	t In Wo						
Eight Hundred	d Eight	y Thousand Nine Hundred Forty Pesos Only					P880,940.00
		ake the full delivery within the time specified at		of one-tenth (1/1	0) of one percent (1%) of the cost of the c	lelaved goods
		shall be imposed."	iere, a penen,				
tor every duy e	or delay	shall be imposed.			Very truly yours,		
					very truty yours,		
Co	nforme:				PAMONVICEN	TE B. ASUNCION	,
Col	monne.	Ad Da - D				ninistrative Service	2
							1
		Signature over Printed Name of Supplier 2 27 24			Authoriz	ed Official	
		Date					
Funds Availabili	ity Certi			OS No :	1/1/1/12/	20-02 210	
	ity cere			Amount :	7 KD	aup	-
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		ef Accountant - Finance Service		Date :	ULIT	7 10 7	
Distributio	0.0000 0.000						
Distribution o	or copie	es: //					

/ / 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

TERMSANDCONDITIONS (PURCHASEORDER)

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.

2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.

3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg, III, Gen. Sokano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.

5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.

6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.

8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

11. The Head of the Agency reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract as prescribed under Section 41 of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act of 2003.

12. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.

13. In compliance with Section 4.3 of Appendix 33 of the 2016 Revised IRR of RA No. 9184 and consistent with Administrative Order No. 34, s. 2020, the DBM shall publish in its official website and social media platform the following post-award information:

- a.) Project name;
- b.) Approved budget for the contract;c.) Contract period;
- c.) Contract period;
 d.) Name of the winning bidder and its official business
- Name of the winning bidder and its official business address;
 Amount of contract awarded;
- f.) Date of award and acceptance; and
- g.) Implementing office/unit/division/bureau of the concerned agency or instrumentality.

Accepted By: AWARDE

REPUBLIC OF THE PHILIPPINES) CITYOFMANILA)S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this <u>day of </u>, 2024, personally appeared <u>known</u> to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a ______ consisting of ______ pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this _____ day of _____, 2024. Doc No _____;

Page No Book No Series of 2024.