



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2014-080

Supplier: EM Refrigeration & Air Conditioning Services	Date: May 7, 2014
Address: 6384 M.H. Del Pilar, La Huerta Paranaque City	Mode of Procurement: Small Value
TIN:	

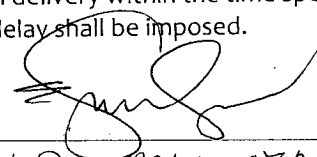
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated April 25, 2014, subject to the Terms and Conditions enumerated at the back hereof:

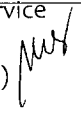
Place of Delivery : Roofdeck, DBM Bldg. II, Gen. Solano, San Miguel, Manila
 Date of Delivery : Three (3) wd upon receipt of NTP & P.O.
 Delivery Term : 3 wd days upon receipt of NTP & P.O.
 Payment Term: Upon complete delivery & acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Repair of Variable Refrigerant Flow, Multi System Air Conditioning Unit	2		117,000.00

(Total Amount In Words)
One Hundred Seventeen Thousand Pesos 117,000.00

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: 
EDWARD MENDOZA
 Signature over Printed Name of Supplier
5/7/2014
 Date

Very truly yours,
ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User) 

Funds Availability Certified by: 
 For JEFFREY BALANGE
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 012014-05-785
 Amount : ₱ 117,000
 Date : 05/06/14

Distribution of Copies:
 // Original copy for the Supplier's Conforme
 // Agency's Central Supply and Property Section for file
 // COA Auditor

Ref. # 2628936



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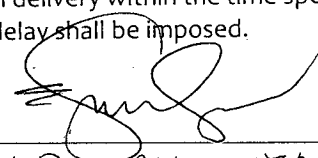

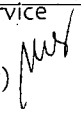
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Conforme:  <u>EDWARD MENDOZA</u> Signature over Printed Name of Supplier <u>5/7/2014</u> Date	Very truly yours,  ATTY. SOFIA C. YANTO Director, Administrative Service Authorized Official (Representing End User) 
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Funds Availability Certified by:  <u>JEFFREY BALAG</u> Chief Accountant	OS No : <u>012014-05-785</u> Amount : <u>₱ 117,000</u> Date : <u>05-06-14</u>
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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
ADMINISTRATIVE SERVICE
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

May 5, 2014

MR. EDWARD S. MENDOZA
EM Refrigeration & Air Conditioning Services
6384 M.H. Del Pilar, La Huerta
Paranaque City

5/5/2014

Dear **Mr. Mendoza**:

We are pleased to inform you that the project "*Repair of Two (2) Units Variable Refrigerant Flow, Multi System Air Conditioning Unit,*" is hereby awarded to your company in the amount of One Hundred Seventeen Thousand Pesos (P117,000.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the single lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

ATTY. SOFIA C. YANTO
Director, Administrative Service



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

NOTICE TO PROCEED

May 7, 2014

MR. EDWARD S. MENDOZA
EM Refrigeration & Air Conditioning Services
6384 M.H. Del Pilar, La Huerta
Paranaque City

Dear **Mr. Mendoza:**

Per attached Purchase Order No. 2014-080, we hereby notify you that your Office may commence work on the project "*Repair of Two (2) Units Variable Refrigerant Flow, Multi System Air Conditioning Unit,*" upon receipt and acceptance of this notice.

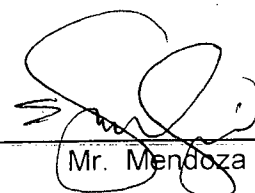
In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:


Mr. Mendoza 5/7