

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

TeleFax No. 7354979

		PURCHASE OF	DER NO.	2017-171		
Supplier:		MANARA MARKETING Date:		July 7, 2017		
			Mode of Pr	rocurement:	Small Value Procure	ment
Address	:	15 Aster St., Greenpark Village	_			
		Cainta, Rizal	_			
TIN:						
Gentl	emen:					
		Please deliver the article(s) product(s)/suppli			iced in accordance v	with your
Price Qu	otation,	subject to the Terms and Conditions enumera	ted at the bac	k hereof:	1	
Place of Delivery: DBM Bldg III			Delivery Term: Within 15 calendar days from receipt of NTP			
Date of D	elivery: \	Within 15 calendar days upon receipt of PO	Payment Te	erm: Upon com	pletion of delivery and	acceptance
Stock						
No.	Unit	Item and Description /Specificat	ion	Quantity	Unit Cost	AMOUNT
		Airconditioning Supplies				
	tanks	• R410a, 11.3		6	4,482.00	26,892.00
	tanks	• R22, 13.6		4	3,856.00	15,424.00
	pcs	Capacitor, 30mfa, 370 VAC		5	260.00	1,300.00
	pcs	Capacitor, 35mfa, 370VAC		5	300.00	1,500.00
	pcs	Capacitor, 55mfa, 370VAC		5	416.00	2,080.00
	pcs	Capacitor, 40mfa, 370VAC		5	325.00	1,625.00
	pcs	Capacitor, 45mfa, 370VAC		5	364.00	1,820.00
	pcs	Capacitor, 50mfa, 370VAC		5	390.00	1,950.00
	pcs	Capacitor, 160A 3 Phase circuit breaker		1	8,937.00	8,937.00
	pcs	Capacitor, 125A 3 Phase circuit breaker		1 1	6,291.00	6,291.00
	pcs	Capacitor, 20A bolt-on, 3-pole		5	1,997.00	9,985.00
(Total A	mount l	n Words)				
		housand Eigh Hundred Four Pesos only				77,804.00
In case	e of failur	e to make the full delivery within the time specified	above, a penal	ty of one-tenth	(1/10) of	
		for every day of delay shall be imposed.				
Very truly yours,						
Conforme: MIKE F BU NIC UD Director IV, Administrative Service						
	Conform	ne: Catalla			ATTY. ANDREA CE	LENE M. MAGTALAS
		MIKE F BURI	CUD		Director IV, Adn	ninistrative Service 🕺
		Signature over Printed Name of Supplier			Authoriz	zed Official
		7-18-17			(Represent	ing End User)
		Date	****			
Funds Av	ailability	Ceptified by:	OS No :	02/0/10/2	017-07-1286	
	,	$\mathcal{L}(\mathcal{D})$	Amount :	+ 17	,804	
	JE	FFREY GAMARPE	Date :	·	14 117	
		Accounting Division		- 3		
Distributi	on of Copi					
	,	for the Supplier's Conforme				
		tral Supply and Property Section for file				
I	A Auditor					



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

July 7, 2017

MS. ASTER FORTEZA MANARA MARKETING 15 Aster St., Greenpark Village Cainta, Rizal

Dear Ms. Forteza:

We are pleased to inform you that the project "Supply and Delivery of Airconditioning Supplies" is hereby awarded to your company in the amount of Seventy Seven Thousand Eight Hundred Four Pesos only (Php77,804.00)

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

Thank you very much.

Very truly yours,

ATTY. ANDREA CELENE MY MAGTALAS
Director IV, Administrative Service

Mker F. BANIOS 7-18-17



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

NOTICE TO PROCEED

July 7, 2017

MS. ASTER FORTEZA MANARA MARKETING 15 Aster St., Greenpark Village Cainta, Rizal

Dear Ms. Forteza:

Per attached Purchase Order No. **2017171**, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of Airconditioning Supplies", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

ATTY. ANDREA CELENE M. MAGTALAS

Director IV, Administrative Service

KON F. BAKILLO 7-18

Conforme / Date