

## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

		PURCHASE ORE	PER NO. 2	2020-03	8	
Supplie	r;	Frigid Zone Auto Aircon Specialist Co.	Date:		July 22, 2020	
			Mode of Procurement: NP- Small Value Procurement			
Address	5:	19 Congressional Extension, corner	_			
TIN:		Visayas Avenue, Pasong Tamo, Quezon City	-			
	tiemen:					·
Jen.	demen.	Please deliver the article(s) product(s)/supp	olies/materia	als listed be	low priced in acco	ordance with your
Price Q	uotation	, subject to the Terms and Conditions enum	erated at the	e back here	of:	ordanies with your
Place of	Delivery:	DBM Building III (Administrative Service)	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			
Delivery	y Term:	Fifteen (15) working days upon receipt of				
Notice t	to Proce	ed (NTP)	charged against creditor's account.			
Stock					-	
No.	Unit	Item and Description /Specification		Quantity	Unit Cost	AMOUNT
	lot	lot Aircon Cleaning and Replacement of Defect		ve Parts 1 ₱ 26,320.00 ₱ 2	₱ 26,320.00	
		for Toyota Innova ABP 1158				
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		* nothing follows *				
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(Total A	Amount	In Words)				
Twenty Six Thousand Three Hundred Twenty Pesos						₱ 26,320.00
		lure to make the full delivery within the time spec	ified above, a	penalty of o	one-tenth (1/10) of	
one per	cent (1%	) for every day of delay shall be imposed.				
Very truly yours						
Conforme: MARISSA A SAN						Surly
						SA A. SANTUS
M 20 4 A TAPI ( Live Claude OIC- Director IV, Administrative Serve Signature over Printed Name of Supplier Authorized Official						
		AUG 1.7 2020				enting End User)
		Date	_		(114)1434	anding End Obery
Funds A	vailability	Certified by:	OS No	: 02/01/0	1-2020 -17-908	
ŀ		((-))	Amount :	- 7 26,	320 -	•
ł		JEFFREY DM SALARPE OIC - Accounting Division	Date	: 07/2	4/2000	-
Dietrib	ution of		<u> </u>			
		copy for the Supplier's Conforme				
		Central Supply and Property Section for file				
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#### **NOTICE TO PROCEED**

Ms. Tonet Murchante Frigid Zone Auto Aircon Specialist Co. 19 Congressional Extension, corner Visayas Ave., Pasong Tamo, Quezon City

Dear Ms. Murchante:

Per attached Purchase Order No. 2020-038, we hereby notify you that your office may proceed with the delivery of the Project, "Aircon Cleaning and Replacement of Defective Parts for Toyota Innova ABP 1158," upon receipt and acceptance of this Notice.

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

Thank you and God Bless.

Very truly yours,

MARÌSSA A. SANTOS

OIC-Director IV, Administrative Service NAD

Conforme:

Authorized Representative,

[Office/Company/Organization Name]

Date:

AUG 17 2020



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### **NOTICE OF AWARD**

Ms. Tonet Murchante Frigid Zone Auto Aircon Specialist Co. 19 Congressional Extension, corner Visayas Ave., Pasong Tamo, Quezon City

Dear Ms. Murchante:

We are pleased to inform you that the Project, "Aircon Cleaning and Replacement of Defective Parts for Toyota Innova ABP 1158," is hereby awarded to your company in the amount of Twenty Six Thousand Three Hundred Twenty Pesos (P 26,320.00).

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,

MARI\$SA A. SANTOS

OIC-Director IV, Administrative Service MAD

Conforme:

Authorized Representative,

[Office/Company/Organization Name]

Date:

AUG 17 2020