

REPUBLIC OF THE PHILIPPINES

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DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2021-017								
Supplier:		J1TEK Trading Corporation	Date:	APR	99	2021		····
Address:		777 Real Street, Alabang-Zapote Road,		W IV	A, C	2021		
		Las Piñas City	Mode of Proc	urement:	t: NE	P- Small Value Pro	curement	
TIN:		010-483-551-00000	 <u>-</u>					
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								
Flace Of Di	elivery. DE	Transfer facility within Sixty (60) days after submission of Billing and User Inspection						
Delivery Te	erm: See a	and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.						
Stock No.	Unit	Item and Description /Spe	ecification			Quantity	Unit Cost	AMOUNT
	- :-	Supply and Delivery of COVID-19 Re Available at the Procurement Service						
	∘bottles	Alcohol				1,298	• ₱58.50	₱75,933.00
		- Ethyl, 68% - 72%, Scented, 500 mL				1,200		·
	gallons	1				120	270.00	₱32,400.00
	_	- Ethyl, 68% - 72%, Scented, 1 gallo	n		'	4		·
	, pieces	Face Shield				507 🔪	20.00	P10,140.00
		- Direct Splash Protection, Full face si			-			
		free, One size fits all, Soft Head Foam band, Disposable	, Comfort stre	etch	İ			
	cans	Disinfectant Spray				433	360.00	P155,880.00
,	,	- Aerosol Type, 400 - 550 grams				133	355,05	. 255,000.00
/								
					i			
/T								
(Total Amount In Words) Two Hundred Seventy Four Thousand Three Hundred and Seventy Three Person only								
Two Hundred Seventy Four Thousand Three Hundred and Seventy Three Pesos only P274,353.00								
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. Very truly yours								
Very truly yours,								
Conforme: THEA MARIE COMME F. PALARCA								
	Director IV, Administrative Service							
	Authorized Official							
			-			(Representin	g End User)	,
Funds Availability Certified by: OS No : 02/0//0/2021-04-334								
runes Avalia	solity Certi	OS No : 02/01/01/2021 - 07-11/4 Amount : 7274,353 -						
		JEFFREY DIM CALARPE	Date :			()4 (28)	<u>и</u>	i
		OIC - Accounting Division						
Distribution of Copies:								
/ / Original copy for the Supplier's Conforme								
Agency's Central Supply and Property Section/EUR for IAR and Payment Processing								
/ / COA Aud								
/ / AS-PMD Copy for file								

7.



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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

APR 29 2021

MS. ANGELICA ANNA P. LEUS

J1TEK Trading Corporation 777 Real Street, Alabang-Zapote Road, Las Piñas City

Dear Ms. Leus:

We are pleased to inform you that the project, "Supply and Delivery of COVID-19 Response Items not Available at the Procurement Service for the DBM CO" is hereby awarded to your company in the amount of Two Hundred Seventy Four Thousand Three Hundred and Seventy Three Pesos only (Php 274,373.00).

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,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

Conforme: 0

Authorized Representative, J1TEK Trading Corporation

Date:

MAY 05 2021



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

MAY 05 2021

MS. ANGELICA ANNA P. LEUS

J1TEK Trading Corporation 777 Real Street, Alabang-Zapote Road, Las Piñas City

Dear Ms. Leus:

Per attached Purchase Order No. 2021-017, we hereby notify you that your office may proceed with the delivery of the project, "Supply and Delivery of COVID-19 Response Items not Available at the Procurement Service for the DBM CO" 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,

THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service

Conforme:

Authorized Representative, J1TEK Trading Corporation

Date:

MAY 06 2021