

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

		PURCHA	SE ORDER NO. 2	2021-060			Andrew Control of the
Supplier:		KLEANZ CHEMICAL PRODUCTS TRADING	Date:				
Address:	B5 L2 Uriel St. Saint Michael Subdivision						
		Brgy. Niog 1, Bacoor, Cavite	Mode of Procurement:	NP- Small Value Pro	ocurement		
TIN:		259-372-8338-000					
Gentlemer	n:						
subject to	the Terms	Please deliver the article(s) product(s)/su and Conditions enumerated at the back h		low priced in accorda	nce with yo	our Price Que	otation,
Place of D	Delivery: DE	BM Central Office	Payment Term: Payment				
	erm: Flftee Proceed (N	en (15) working days upon receipt of ITP)	Transfer facility within Sixty (60) days after submission of Billing and User Inspection 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 Cleaning Sup the Procurement Service for the DBN					
3	packs	Toilet Tissue Paper		900	₽	145.00	₱130,500.00
	packs	Detergent Powder		400	₽	45.00	₱18,000.00
	cans	Disinfectant Spray		200	₽	350.00	₱70,000.00
	bundles	Rags, all cotton		400	₽	80.00	₱32,000.00
	pieces	Wastebasket		50	₽	60.00	₱3,000.00
F/L 16		and the second second		- Balance		alan kira da sa sa sa sa	
(Total Am	ount In Wo	ords)	MATERIAL PROPERTY OF THE PROPE				P353 500 00
-		hree Thousand and Five Hundred Pesos or	,				₱253,500.00
1		ake the full delivery within the time specified a	bove, a penalty of one-tenth	(1/10) of one percent	(1%) of the	e cost of the	delayed goods
for every day of delay shall be imposed."							
Very truly yours,							
Conforme: THEA MARIE CONVICET, PALARCA							
Director IV, Aministrative Service							na)-
		Signature over Printed Name of Supplier	_		ed Official	Auto Abs	no by en A en A
		Sept- 20, 221 1		(Represent	ing End Use	r)	
		Date			7		
Funds Avail	lability Certi	fiear by:	OS No : Amount :	02/0/10/202	-18-	1040	
		JEFEREY SALARPE	7 235	21/202/			
		OIC - Accounting Division	Date :	- 8/	3[/202/		
Distribution of Copies:							
/ / Original copy for the Supplier's Conforme							
		upply and Property Section/EUR for IAR and Pa	yment Processing				
/ JeOA Auditor							
/ / AS-PMD Copy for file							



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NOTICE OF AWARD

MR. JOHN KRISTOFFER LUYON

Kleanz Chemical Products Trading B5 L2 Uriel St. Saint Michael Subdivision Brgy. Niog 1, Bacoor, Cavite

Dear Mr. Luyon:

We are pleased to inform you that the project, "Supply and Delivery of Cleaning Supplies not available at the Procurement Service for the DBM Central Office" is hereby awarded to your company in the amount of Two Hundred Fifty Three Thousand and Five Hundred Pesos only (Php 253,500.00).

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 MARÍE CORINNE F. PALARCA

Director IV, Administrative Service

Conforme:

Authorized Representative,

Kleanz Chemical Products Trading

Date: S.pt. 20, 221



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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

MR. JOHN KRISTOFFER LUYON

Kleanz Chemical Products Trading B5 L2 Uriel St. Saint Michael Subdivision Brgy. Niog 1, Bacoor, Cavite

Dear Mr. Luyon:

Per attached Purchase Order No. 2021-060, we hereby notify you that your office may proceed with the delivery of the project, "Supply and Delivery of Cleaning Supplies not available at the Procurement Service for the DBM Central Office" 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

Digitally signed by Aaron Alberto, Escalona

Conforme:

Authorized Representative,

Kleanz Chemical Products Trading

Date: