



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

**BIDS AND AWARDS COMMITTEE  
NOTICE OF AWARD**

June 10, 2025

**MR. KIM M. BERMAS**

Owner  
Alta306 School and Office Supplies Trading  
2493 Princess Flores St. Barangay 860  
Pandacan, Manila, NCR

Dear Sir:


We are pleased to inform you that the contract for the Project, **"Supply and Delivery of Office Appliances – Bottom-Load Water Dispenser and Rice Cooker"** is hereby awarded to **Alta306 School and Office Supplies Trading** in the total amount of **FOURTEEN THOUSAND AND FOUR HUNDRED EIGHTY-FIVE PESOS ONLY (PhP14,485.00)**, inclusive of all applicable taxes, as follows:

Lot	Item Description
1	<p><u>Bottom-Load Water Dispenser</u></p> <p><b>Description:</b></p> <ul style="list-style-type: none"><li>• Water Dispenser (Bottom Loading)</li><li>• With hot, warm, and cold button</li><li>• LED light indicator (Power, Cooling &amp; Heating)</li><li>• Child Safety Feature on Hot Water Faucet</li><li>• Space to fit all cup sizes</li></ul> <p><b>Capacity:</b></p> <ul style="list-style-type: none"><li>• 800 ml – 5 liters Tank Capacity or equivalent/closer</li><li>• 900 ml – 2 liters Tank Capacity or equivalent/closer</li><li>• 2-3 liters Normal Water Capacity or equivalent/closer</li></ul> <p><b>Weight:</b></p> <ul style="list-style-type: none"><li>• 13-17 kilograms</li></ul> <p><b>Color:</b></p> <ul style="list-style-type: none"><li>• White, black, or gray</li></ul> <p><b>Dimension (LXWXH):</b></p> <ul style="list-style-type: none"><li>• 31 x 33 x 105.3 mm or equivalent/closer, subject for further evaluation</li></ul> <p><b>Other Features:</b></p> <ul style="list-style-type: none"><li>• With <u>compressor-type cooling</u></li><li>• 420-585 watts</li><li>• Free Standing</li></ul> <p><b>Warranty:</b></p> <ul style="list-style-type: none"><li>• One (1) year warranty on parts, free labor and service</li></ul>

2	<p style="text-align: right;"><u>Rice Cooker</u></p> <p><b>Description:</b></p> <ul style="list-style-type: none"> <li>• Monolithic Touch uni-body</li> <li>• Non-Stick Ceramic Pot</li> <li>• Aluminum Steamer</li> <li>• Thermostat Sensor</li> </ul> <p><b>Capacity:</b></p> <ul style="list-style-type: none"> <li>• 2.0 – 4.0 liters</li> <li>• 10-12 cups per cooking</li> </ul> <p><b>Weight:</b></p> <ul style="list-style-type: none"> <li>• Net: 2.5 – 3.0 kilograms</li> <li>• Gross: 3.0 – 4.0 kilograms</li> </ul> <p><b>Color:</b></p> <ul style="list-style-type: none"> <li>• White, black, or gray</li> </ul> <p><b>Dimension (WXHxD):</b></p> <ul style="list-style-type: none"> <li>• Net: 302 x 285 x 343 mm or equivalent/closer, subject for further evaluation</li> <li>• Gross: 298 x 298 x 332 mm or equivalent/closer, subject for further evaluation</li> </ul>
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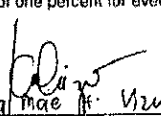
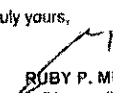
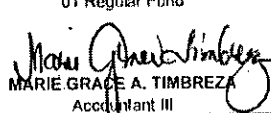
Very truly yours,

  
**RUBY P. MURO**  
 Director IV

**Conforme:**   
 Date: June 10, 2015

## PURCHASE ORDER

## Department of Budget and Management-National Capital Region

Supplier :	ALTA306 SCHOOL AND OFFICE SUPPLIES TRADING	P.O. No.:	NCR-PO-2025-06-0002		
Address :	2493 Princess Flores St. Barangay 860, Pandacan, Manila	Date :	June 10, 2025		
TIN :	431-390-691-000	Mode of Procurement :	Small Value Procurement (Sec. 53.9)		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	2nd flr., Arcache Bldg., Nepomuceno St., San Miguel, Mla	Delivery Term:	Delivery to DBM-NCR		
Date of Delivery:	Within 3-7 calendar days from the receipt of Purchase Order. (P.O.) and Notice to Proceed (N.T.P.)	Payment Term:	Government Term		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Total
	unit	Bottom-Load Water Dispenser: Dowell WDS 22BL	1	11,295.00	11,295.00
	unit	Rice Cooker: Imarflex IRC-18L	1	3,190.00	3,190.00
For the detailed technical specifications, please refer to Annex "B", which is an integral part of this form.					
*** Nothing Follows ***					
TOTAL					14,485.00
(Total Amount in Words) FOURTEEN THOUSAND AND FOUR HUNDRED EIGHTY-FIVE PESOS ONLY					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		RUBY P. MURO Director IV			
Date: June 14, 2025					
Fund Cluster:	01 Regular Fund		ORS/BURS No.:	2025-06-00199	
Funds Available:			Date of the ORS/BURS:	June 13, 2025	
MARIE GRACE A. TIMBREZA Accountant III			Amount:	14,485.-	



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DEPARTMENT OF BUDGET AND MANAGEMENT  
NATIONAL CAPITAL REGION  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**BIDS AND AWARDS COMMITTEE  
NOTICE TO PROCEED**

June 10, 2025

**MR. KIM M. BERMAS**

Owner  
Alta306 School and Office Supplies Trading  
2493 Princess Flores St. Barangay 860  
Pandacan, Manila, NCR

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **Alta306 School and Office Supplies Trading** that work may commence upon receipt of this Notice for "**Supply and Delivery of Office Appliances – Bottom-Load Water Dispenser and Rice Cooker**" with the contract price amounting to **FOURTEEN THOUSAND AND FOUR HUNDRED EIGHTY-FIVE PESOS ONLY (Php14,485.00)**, inclusive of all applicable taxes, as follows:

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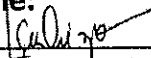
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Very truly yours,

  
**RUBY P. MURO**  
 Director IV

**Conforme:**

**Date:**

  
 June 16, 2025