

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT REGION VIII

NOTICE OF AWARD

May 29, 2025

The Manager
MV ENTERPRISES
Tacloban City

Dear Sir/Madam:

This is to notify you that your Bid for the "RECHARGING, DELIVERY AND COMMISSIONING OF THREE (3) 10LBS FIRE EXTINGUISHERS" for the contract Price of Four Thousand Five Hundred Pesos (\$\mathbb{P}4,500.00)\$ Only is hereby accepted.

Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,

IMELDA C. LACERAS, CESO III

Regional Director

For the Regional Director

W. Wymmuz of sofw

ALELI N. HERNANDEZ

Director III

Conforme:

(Signature over Printed Name)

Manager / Authorized Representative

MV ENTERPRISES

Date of Receipt: 5/31/20

PURCHASE ORDER

Department of Budget and Management Regional Office VIII

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City Tel. No. (053) 888-0548, & 832-1628

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OFFI	LAIL
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Supplier :		MV ENTERPRISES	P.O. NEMAILZO	25-05-029	HHARDCOP
Address:	Tacloban City		Date BY May 29, 2025 LORELE B. BADAJOS		
TIN:	DECEMBER STONE SHAPE		Mode of Procurement : SVP 21 36		
Gentleme	n:				100
Please	furnish this	office the following articles subject to the terms and conditions contained	herein:	/	
Place of Delivery: DBM RO VIII, Marasbaras, Tacloban City		Delivery Term			
The water care and the	te of Delivery : See note below.		Payment Term : LDDAP-ADA		
Stock/					
Property No.	Unit	Description	Quantity	Unit Cost	Amount
		RECHARGING, DELIVERY AND COMMISSIONING OF THREE (3) 10LBS FIRE		4,500.00	4,500.00
		EXTINGUISHERS		1/300.00	
		C			
	cylinders	Dry Chemical (Recharging) (Hydrochloroflourocarbon)	3		
		Type: Dry Chemical for ABC Class Fire			
		Gross Weight: 6.5kg/10lbs			
		Weight of Dry Chemical- 4.5kg			
		Duration before expiration of cheical at atleast 2 years			
		Warranty Period: Atleast two (2) years			
		1. Deivery of Service shall be ten (10) calendar days from receipt of NOA/PO. 2. Payment shall be made three (3) working days upon receipt of Billing/Statement of Account. 3. Price shall be inclusive of 12% VAT and delivery charge. 4. Service Delivered: DBM ROVIII Conference Room, Villa Ruiz Road, Brgy. 77 Marasbaras, Tacloban City			
					4,500.00
In Case of	f failure to	make the full delivery within the time specified above, a penalty of			1,500.00
one-tenth We	(1/10) of o	right to return the above items in case of defects and if found not in accord ons.			ctor
		Date \$\frac{1}{2}\land \frac{1}{2}\text{8}	:		
Fund Clus Funds Ava	(1-3-VIII / 2011	MA JOANNAUS LANTAJO	ORS/BURS N Date of the Amount :	lo.: ORS/BURS:	- - -