

January 3, 2022

PURCHASE ORDER**DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII**

Agency

Supplier	MAXIMAX SYSTEMS, INC.	P.O. No.	2025-02-003
Address	Green Valley Lahug, Cebu City	Date	February 12, 2025
	3269339	Mode of Procurement	
TIN		SVP	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DBM RO VII		Delivery Term: _____			
Date of Delivery: Every last month of the quarter		Payment Term: _____			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Maintenance and Cleaning of Airconditioning Units for FY 2025	1		
		Labor and Materials for the Cleaning and Maintenance of the Airconditioning Units			
		Frequency: Quarterly (for 4 Quarters)			
		Scope of Work:			
		6 window type		550.00	3,300.00
		15 split type/wall-mounted		790.00	11,850.00
		10 floor mounted		890.00	8,900.00
					24,050.00
		-Billing should be based on the actual number of aircons cleaned			x4

(Total Amount in Words)

P 96,200.00**Ninety-Six Thousand Two Hundred 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 from every day of delay shall be imposed.

Very truly yours,

Digitally signed by
Baquial
Maricor
Uayan**MARICOR U. BAQUIAL**

(Authorized Official)

Conforme:


ELENA O. AURES

(Signature over printed name)

Feb. 14, 2025

(Date)

Funds Available:

Digitally signed by
Cahiles Lisette
Alodia Aures**LISETTE ALODIA AURES- CAHILES**

Accountant III

ALOBS No.:

Amount **P 96,200.00**



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5416744)

Status: Updated

<p>Reference Number: 11669299</p> <p>Control Number: DBMRO7-2025-01</p> <p>Bid Notice Title: Maintenance and Cleaning of Airconditioning Units for FY 2025</p> <p>Approved Budget: Php114,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Airconditioning Maintenance Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Cebu</p> <p>Contract Duration: 1 Year/s</p> <p>Contact Person: Narciso Ardina</p> <p>Created By: Narciso Ardina</p>	<p>DEPARTMENT OF BUDGET AND MANAGEMENT - REGIONAL OFFICE VII Sudlon, (near Eco-tech Center), Lahug Cebu City Cebu, Region VII, Philippines</p> <p>Awardee : MAXIMAX SYSTEMS, INC.</p> <p>Address : Unit 3, Ground Floor, Friendship II Bldg., Highway, Subangdaku Mandaue City Cebu, Region VII, Philippines</p> <p>Aircon maintenance</p> <p>Contact Person : Jonathan Mata Maximo</p> <p>Designation : CEO</p> <table border="1"> <thead> <tr> <th>Line Item</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>Aircon maintenance, Maintenance and Cleaning of Airconditioning Units for FY 2025 , 76111600, 1, Lot</td><td>Php114,000.00</td></tr> </tbody> </table> <p>Reason for Award : LOWEST CALCULATED AND RESPONSIVE BID</p>	Line Item	Product/Service/Project Name	Budget	1	Aircon maintenance, Maintenance and Cleaning of Airconditioning Units for FY 2025 , 76111600, 1, Lot	Php114,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php96,200.00</p> <p>Award Date: 12-Feb-2025</p> <p>Publish Date: 11-Mar-2025</p> <p>Date Last Updated: 11-Mar-2025</p> <p>Contract Number: 2025-02-003</p> <p>Proceed Date: 14-Feb-2025</p> <p>Contract Effectivity Date: 14-Feb-2025</p> <p>Contract End Date: 31-Dec-2025</p> <p>Created By: Narciso T. Ardina</p> <p>Date Created: 11-Mar-2025</p> <p>Approver: Narciso T. Ardina</p> <p>View Documents: 4</p>
Line Item	Product/Service/Project Name	Budget						
1	Aircon maintenance, Maintenance and Cleaning of Airconditioning Units for FY 2025 , 76111600, 1, Lot	Php114,000.00						