

JOB ORDER REQUEST

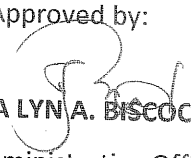
DBM - GPPB-TSO

Agency

Dept. Administrative and Finance Unit JOR No.: 2015-02 Date: 2/11/2015
 Section _____ SAI No.: _____ Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	lot	Maintenance of Airconditioning for Units 2504, 2505, & 2506 > Scope of Work: <i>The service provider shall perform a general maintenance check up, including test for leaks and cleaning of aircondition units</i> > Payment Terms <i>Payment shall be made through Landbank's LDDAP-ADA facility. In case of accounts maintained in other banks, bank transfer fees shall be chargeable against the creditor's account.</i> *****nothing follows*****	4	2,000.00	8,000.00
TOTAL:					8,000.00

Purpose: For cleaning and maintenance of aircondition units at GPPB-TSO office

Signature: Printed Name: Designation:	Requested by: MICHELL V. LUCERO Administrative Officer IV	Approved by:  SANDRA LYN A. BISCOCHO Chief Administrative Officer
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Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



NOTICE OF AWARD

09 June 2015

MR. DANILO I. MANGINO
PRIMECOOL AIRCONDITIONING CORPORATION
139 Road 20, Brgy. Bahay Toto
Project 8, Quezon City

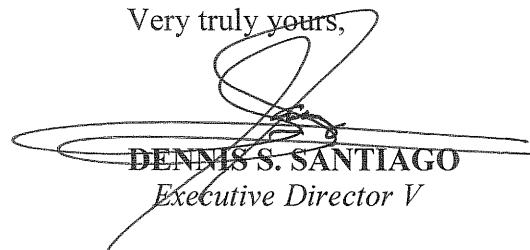
Dear Mr. Mangino:

We are pleased to inform you that your quotation for the procurement of **Maintenance Services of Airconditioning Units of the GPPB-TSO** with corresponding bid price of **Six Thousand Pesos (Php6,000.00)** has been determined to be the lowest calculated and responsive quotation.

A Job Order shall be issued at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act 9184 is found meritorious.


We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,



DENNIS S. SANTIAGO
Executive Director V

Received By:



(Signature above printed name)

06-10/15

(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

JOB ORDER

DBM - GPPB-TSO

Agency

Supplier: <u>PRIMECOOL AIRCONDITIONING CORP.</u> Address: <u>139 Road 20, Brgy. Bahay Toto, Project 8, Quezon City</u> TIN: <u>236-705-569-000</u>	J.O. No.: <u>2015-002-GAA</u> Date: <u>09 June 2015</u> Mode of Procurement: <u>SVP (Sec. 53.9)</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City</u> Date of Delivery: _____	Delivery Term: _____ Payment Term: <u>Full Payment/ Check</u>
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Check-up and cleaning of air-conditioning units of the DBM GPPB-TSO in Units 2504, 2505 and 2506</p> <p>Services include: General maintenance check-up, including test for leaks and cleaning of airconditioning units.</p> <p>For the following units:</p> <p>a. One (1) Cassette Type Aircon (Daikin)</p> <p>b. Three (3) Ceiling Concealed Aircon</p> <p style="text-align: center;">**** nothing follows****</p>	1	6,000.00	6,000.00

(Total Amount in Words) Six Thousand Pesos Only	6,000.00
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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.

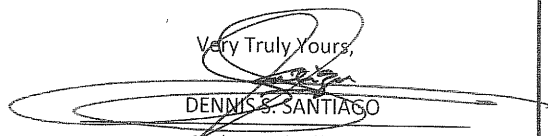
Conforme:



 Signature over Printed Name of Supplier

 06 25 15

 Date

Very Truly Yours,


 DENNIS S. SANTIAGO
 Authorized Official

Funds Available: _____ KRISTINE DALE T. CORPUZ Chief Accountant	ALOBS No.: _____ Amount: _____
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JOB ORDER

DBM - GPPB-TSO

Agency _____

Supplier: <u>PRIMECOOL AIRCONDITIONING CORP.</u> Address: <u>139 Road 20, Brgy. Bahay Toto, Project 8, Quezon City</u> TIN: <u>236-705-569-000</u>	J.O. No.: <u>2015-002-GAA</u> Date: <u>09 June 2015</u> Mode of Procurement: <u>SVP (Sec. 53.9)</u>
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
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(Total Amount in Words) **Six Thousand Pesos Only** **6,000.00**

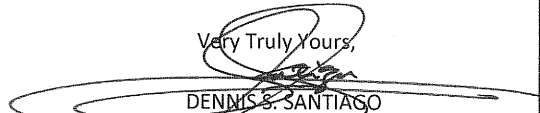
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 Date

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 DENNIS S. SANTIAGO
 Authorized Official

Funds Available: _____ KRISTINE DALE T. CORPUZ Chief Accountant	ALOBS No.: _____ Amount: _____
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