



**Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE**



NOTICE TO PROCEED

PO No.: PO19-00196-NCSE
NOA No.: 2019-PSNOA061-BACNOA-10-PRC

March 22, 2019

MR. SABINO R. MATIENZO
SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
#3A St. Francis cor. Lantana St., Brgy. Immaculate Conception
Cubao, Quezon City
Telephone No/s.: (+632) 571-3333/571-4444/641-9767
Email: superaire.sales@gmail.com

Dear Mr. Matienzo:

The attached Purchase Order having been approved, notice is hereby given to **SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.** that performance on **Supply and Delivery of Various Air Conditioning Units for the Professional Regulation Commission (PRC) for Lot No. 5 under PB No. 19-010-10** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL AMOUNT
5	AIR CONDITIONING UNIT, brand new, 5.0 TR, ceiling-mounted, inverter	2	units	₱ 131,959.76	₱ 263,919.52

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,


ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice:

April 1, 2019

Name of Authorized Representative:

Sabino R Matienzo

Signature of Authorized Representative:







Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00204-NCSE**

To: **SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.**
 717 P&S Building, Aurora Boulevard

Quezon City
 Metro Manila

Date March 22, 2019
 Reference: PUBLIC BIDDING No. PB# 19-010-10
 Date of PB: 02/04/2019

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof ~~XXX-~~ XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	AIR CONDITIONING UNIT, brand new, 5.0 TR, Ceiling-mounted, inverter Brand and Model: KOPPEL, KV60CM-ARF21C/KV60ODU-CRF21C NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which forms part of this Purchase Order. - Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 15-03, 14-02, 12-01 & 2-98. - A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of one (1) year after the end-user's date of final acceptance. - Please submit DR/Invoice & Copy of P.O. to the Warehouse and Logistics Division after direct delivery of this item.	2	units	131,959.76	263,919.52

03-22-0204 TOTAL AMOUNT ₱ 263,919.52

PLACE OF DELIVERY: Please see above Delivery Instruction	DELIVERY INSTRUCTIONS: Within Thirty (30) Calendar Days in the date indicated in the Notice to Proceed
FUNDS AVAILABILITY CERTIFIED BY: <u>[Signature]</u> ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: <u>[Signature]</u> ELISA MAY ARBOLEDA - CURIAS DIRECTOR
DATE: <u>3/25/2019</u>	DATE: _____
SUPER-AIRE REFRIGERATION & CONTRACTORS, INC. NAME OF SUPPLIER	SABINO R. MATIENZO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
DATE RECEIVED: <u>4/1/19</u>	DUE DATE: _____

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Pasig
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00204-NCSE**

To: **SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.**
 717 P&S Building, Aurora Boulevard

Date March 27, 2019
 Reference: **PUBLIC BIDDING No.** FB# 19-010-10
 Date of PB: 02/04/2019

Quezon City
 Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof ~~XXX-~~ ~~XXX-~~

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	-Please submit warranty certificate. If applicable -As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable -For PRC (APR No. 17-104S) ✓ Delivery Instruction: Project Site: PROFESSIONAL REGULATION COMMISSION P. Paredes St. cor. Morsya St., Sampaloc, Manila City Contact person: MR. ALDRICH G. LUNAG Procurement and Supply Division (02) 310-2013 pro.procurement2013@gmail.com				

03-22-0204

TOTAL AMOUNT ₱ 263,919.52

PLACE OF DELIVERY:

Please see above Delivery Instruction

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days in the date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

[Signature]
ALLAN RAUL M. CATALAN
 ACCOUNTANT

3/25/2019
 DATE

AUTHORIZED BY:

[Signature]
ELISA MAY ARBOVEDA - CUEVAS
 DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.
 NAME OF SUPPLIER

[Signature]
SABINO R. MATHENZO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

4/1/19
 DATE RECEIVED

DUE DATE

COPY FOR SUPPLIER