

QTY

UNIT

Signature Kharene V. Dimialanta

ITEM

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE RR Road, Cristobal Street, Paco, Manila



TOTAL AMOUNT

Lim Edgurdo Jr. T.

LETTER ORDER No.: PO23-00512

KPOINT AIRCONDITIONING	SERVICES
JV Pagaspas St., Poblacion 4,	
Tanuan City Ratangas	

Date: November 29, 2023

Bidding No.:

UNIT PRICE

35 888 00

AMP-080-23

Date of Opening: October 10, 2023

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 below.

ARTICLES/DESCRIPTION

1 10	units	Airconditioning Unit for Regional and Model # IWAR-200GC, Fujidenzo Pren Type Aircon. * PR23-0389 * for Regional & LGU Depots (ROG/DM*) * NOA No. INTBAC-066-23 * Resolution No. PS-BAC-23-11-03 * For lot no.1 * Cooling Capacity: 2.0HP * Rated Capacity: 18,000tu/h or equiva * Cooling EER: 11.3 (10.7-12.4)(kJ/bW*) * Voltage/60Hz: 230V/60Hz * With PS Mark or ICC Sticker * Five (5) years warranty on compression parts and services. ===================================	AD) Alent or, and One (1) year on c, Creditable Taxes Reference: RA	35,888.00	358,880.00
Price Validi	tv: 0	Calendar Days		Total Amount: Php	358,880.00
Place of De	livery:	St. Paco Manila	Delivery Instruct Within sixty (6 to Proceed (N	0) calendar days from recei	pt of the Notice
Certified Co	rrect:	Signature Redacted		1 29 23	
A	BIGAIL	ANN O. ALICDAN-ESPERE		Date	
_		OIC, GSD		11. N	
FUNDS AVAILABLE Php 358,880.00			Signature Redacto		
		-//		OIC Chief Accountant	
APPROVED	BY:	Signature Redacted PHILIP JOSEF T. VERA CR	uz		
Supplier's cop		ed by: Redacted	12/11/202	<u></u>	

Date Received



Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE -PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



NOTICE TO PROCEED

KHARENE V. DIMALANTA Authorized Representative KPOINT AIRCONDITIONING SERVICES JV Pagaspas St., Poblacion 4, Tanauan City, Batangas

Dear Ms. Dimalanta:

The attached Letter Order having been approved, notice is hereby given to KPOINT AIRCONDITIONING SERVICES that performance on the SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS AND EVAPORATIVE COOLERS FOR PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) REGIONAL AND LGU DEPOTS for LOT NO. 1 under AMP No. 080-23 shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Airconditioning Unit for Regional and LGU Depots	10 units	₱35,888.00	₱358,880.00

Amount in words: Three Hundred Fifty-Eight Thousand Eight Hundred Eighty Pesos.

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

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

Very truly yours,

Signature Redacted DAVE Y. VALDERRAMA

OFC-Director IV, Regional Operations Group

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

Signature Redacted

Kharene V. Dimalanta

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