



December 22, 2022

NOTICE OF AWARD

[REDACTED]
Icelandic Aire Airconditioning

SUBJECT: AWARD OF PROJECT FOR THE SUPPLY, DELIVERY, INSTALLATION & COMMISSIONING OF 2 units 2 HP WALL MOUNTED SPLIT INVERTER TYPE AIRCONDITIONING UNITS

[REDACTED]
ARCV Trading has been awarded being the lowest calculated and responsive quotation of the above-mentioned project in the amount of One Hundred Seventeen Thousand Five Hundred Pesos Only (Php117,500.00)

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Committee, thru its Secretariat.

Thank you

Very truly yours,

signed
VP HÉLBERT ANTOINE A. ACHAY
Head of Procuring Entity

I hereby acknowledge receipt of, and accept, this Notice of Award on 12-28-2022

signed
ICELANDIC AIRE AIRCONDITIONING



Development Bank of the Philippines

December 23, 2022

NOTICE OF PROCEED

[REDACTED]
Icelandic Aire Airconditioning

[REDACTED]

With the attached Purchase Order for the Supply, Delivery, Installation & Commissioning of Two (2) units of 2HP Wall Mounter Split Inverter Type Airconditioning units amounting to One Hundred Seventeen Thousand Five Hundred Pesos Only (Php117,500.00) having been signed and approved, notice is hereby given that the procurement commences immediately upon receipt of this Notice to Proceed (NTP) or as indicated in the Purchase Order (PO).

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Committee, thru its Secretariat.

Thank you

Very truly yours,

signed
VP HELBERT ANTOINE A. ACHAY
Head, BBG-CEV

I hereby acknowledge receipt of, and accept, this Notice to Proceed on 12-28-2022 .

signed
Icelandic Aire Airconditioning
Date: 12-28-2022



**75 YEARS OF BANKING
FOR THE COUNTRY.**

PURCHASE ORDER

SUPPLIER : Icelandic Aire Airconditioning	P.O. No. : 2022- <u>002</u>
ADDRESS : [REDACTED]	Date :
TIN :	END USER : DBP Dolores Branch
TEL./FAX No. :	P.R. No. : 2022- <u>002</u>
	MODE OF PROCUREMENT : SVP

Gentlemen:

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
2HP Wall Mounted Split Inverter-Type Airconditioning units XXXXXNothing FollowsXXXXX	2	units	58,750.00	117,500.00
			TOTAL AMOUNT:	P 117,50.00

TOTAL AMOUNT IN WORDS : One Hundred Seventeen Thousand Five Hundred Pesos Only	
PLACE OF DELIVERY : DBP Dolores Branch, Dolores, E. Samar	DELIVERY TERM : 30 days from the date of receipt of PO/NTP
DATE OF DELIVERY : 30 days from the date of receipt of PO/NTP	PAYMENT TERM : One-time, full payment shall be issued upon completion of all works
TIME OF DELIVERY : OFFICE HOURS (8:00 AM – 4:30 PM)	COUNTRY OF ORIGIN: Philippines

Subject to the following conditions:

- The above prices are inclusive of V.A.T.
- For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
- Items delivered are subject to inspection and acceptance prior to payment.
- When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip as the case may be.
- If delivery cannot be completed within the specified date, please return this P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of the DBP.
- This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Works/Technical Specifications

- Further, the following documents shall be attached, deemed to form, and read and construed as part of this Purchase Order, to wit:
 - General and Special Conditions of Contract
 - Terms of Reference/Scope of Works/Technical Specifications, and
 - Other contract documents that may be created by existing laws and/or DBP
- For the avoidance of doubt, in the conflict or inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be;
 - The General and Special Conditions of Contract;
 - The Terms of Reference/Scope of Works/Technical Specifications, and
 - This Purchase Order

Processed by: signed MARISSA LOURDES A. CATUDAY Cashier	We accept the Purchase Order with all its terms and conditions. We certify that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the DBP for the purpose of securing this P.O. or having the payment hereof expedited. We understand and accept that such acts on our part shall constitute ground for the DBP to revoke this P.O. and cause us to be excluded from further dealings with the bank. signed ARCV TRADING (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)
Checked: signed MGR. ZOSIMO Z. ISANAN, JR. Head, Dolores Branch	
APPROVED: signed VP HELBERT ANTOINE A. ACHAY Head of Procuring Entity	
SIGNATURE:	
NAME :	
POSITION :	
DATE : 12-28-2022	

DBP Dolores Branch
Cor San Jose & Real St
Dolores, Eastern Samar
dolores@dbp.ph