

### Department of National Defense (DND) HILIPPINE AEROSPACE DEVELOPMENT CORPORATION



PADC Hangar 2, General Aviation Area, NAIA Pasay City, Philippines

19 April 2021

### **NOTICE TO PROCEED**

**R&M Homecare Medical Equipment Trading** 1139-1141 Rizal Avenue Sta Cruz, M Manila

Dear Sir/Madam:

This is to inform you that Purchase Order L2021-04-0002 for the procurement of Automatic Alcohol Dispenser (Rechargeable), Disinfectant Mat and Surgical Mask has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of Thirteen Thousand Seven Hundred Pesos (PHP 13,700.00).

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order No. L2021-04-0002.

Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.

Recommending Approval:

ROSEMARIE ILCRUZ BAC, Chairperson

Approved by:

NGANAG JOSEFA'R. C

OIC, PADC

Conforme

Date: 5/4/

NTP2021-003



## **PURCHASE ORDER** PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION Entity Name

Hangar No. 2, Gen. Aviation Area, Domestic Rd., Pasay City

Supplier : Address : TIN :	dress: 1139-1141 Rizal Ave., Sta. Cruz, Manila			P.O. No.: L2021-04-0002 Date: Mode of Procurement:		
Gentlemen:	se furnish this (	Office the following articles subject to the term			ein:	
Place of Delivery: Hangar No. 2, GAA, Domestic Rd., Pasay City Date of Delivery: for pick-up			Delivery Term: for pick-up Payment Term: monthly payment			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
2 3		Automatic Alcohol Dispenser (Rechargeable) Disinfectant Mat Surgical Mask *****nothing follows*****  *****nothing follows*****  PADC Hangars 2 and 3 use R#ASD2021-04-L0020; RIS#2021-04-02	2 2 50	3,500.00 850.00 100.00	7,000.00 1,700.00 5,000.00 P 13,700.00	
	ant in Words)	Thirteen Thousand Seven Hundred Pesos	Marchan Carlotte	Action 1	PHP 13,700.00	
In case of failure to make the full delivery within the time specified abo for every day of delay shall be imposed on the undelivered item/s.  Conforme:  Signature over Printed Name of Supplier  5/4/21  Date			Very truly yours,  JOSEFA P. CABANGANGAN  Signature over Printed Name of Authorized  Official  Officer-In-Charge, PADC  Designation			
Fund Cluster Funds Availal	: ble : Signature ove	er Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :	lo.: RS/BURS:		



# Department of National Defense (DND) PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION



PADC Hangar 2, General Aviation Area, NAIA Pasay City, Philippines

19 April 2021

#### **NOTICE of AWARD**

**R&M Homecare Medical Equipment Trading** 1139-1141 Rizal Avenue Sta Cruz, Manila

Dear Sir/Madam:

We are pleased to inform you that your offer for the procurement of Automatic Alcohol Dispenser (Rechargeable), Disinfectant Mat and Surgical with a total amount of **Thirteen Thousand Seven Hundred Pesos (PHP 13,700.00)** inclusive of appropriate taxes and fees, being the Single Calculated and Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2021-004.

If you agree with the contract award, please sign in the space given below to acknowledge receipt and acceptance of this notice. You may retain a copy and return the original copy as soon as possible to this office.

Very truly yours,

JOSEFAR. CABANGANGAN OIC PADC

GOI	nome.	
Mary I	FETHER CONTAIN	
Prin	ted Name a	nd Signature
Dat		
Cor	tact No	

NOA No. 2021-003