



NOTICE TO PROCEED

SAFPS ENTERPRISE
#13 J.M. Basa St.
Kalumpang, Marikina City

Dear Sir/Madam:

This is to inform you that Service Order No. **L2023-01-0001** for the procurement for the Refilling of the following fire extinguishers;

1.	25	ea	Dry Chemical, 10 lbs
2.	2	ea	Dry Chemical, 20 lbs

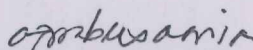
has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Twelve Thousand Eight Hundred Fifty Pesos (P/ 12,850.00)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Service Order No. **L2023-01-0001**.

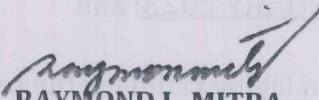
Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.

Recommending Approval:


ANNIE N. BERSAMIRA
BAC, Chairperson

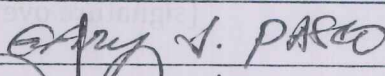
Approved by:


RAYMOND L. MITRA
Acting President and CEO

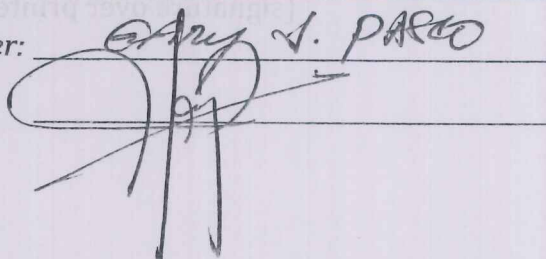
I acknowledge receipt of this Notice on

27 JAN 2023

Name of the Representative of the Bidder:


GARY S. PARCO

Authorized Signature:





PURCHASE ORDER
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

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

Supplier :	SAFPS ENTERPRISE	S.O. No. :	SO#L2023-01-0001
Address :	#13 J.M. Basa St. Kalumpang Marikina City	Date :	25 JAN 2023
TIN :	249-947-040-000	Mode of Procurement :	Shopping

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

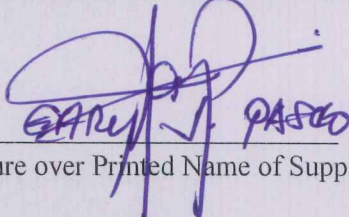
Place of Delivery :	Hangar No. 3, GAA, Domestic Rd., Pasay City	Delivery Term :	15 days
Date of Delivery :	15 days after receipt of NTP	Payment Term :	Net30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Fire Extinguishers for refill:	25	450.00	P 11,250.00
2	pc	Dry Chem, 10 lbs	2	800.00	1,600.00
		Dry Chem, 20 lbs			P 12,850.00
		*****nothing follows*****			
Purpose: for refill due to expiration on 24 Nov 2022 (for Hangars 2 and 3)					
References: PR#GSD2023-01-L0001; RIS#GSD23-01-001					

(Total Amount in Words) TWELVE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY PHP 12,850.00

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 on the undelivered item/s.

Conforme:


Signature over Printed Name of Supplier
25 JAN 2023
Date

Very truly yours,


RAYMOND L. MITRA
Signature over Printed Name of Authorized
Official
Acting President and CEO
Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
MAITA T. TARRAYO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____



Department of National Defense
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

PADC Hangar 2, General Aviation Area, Old Mia Road Pasay City, Philippines



NOTICE of AWARD

SAFPS ENTERPRISE
#13 J.M. Basa St.
Kalumpang, Marikina City

Dear Sir/Madam:


We are pleased to inform you that your offer for the procurement for the Refilling of the following fire extinguishers;

1.	25	ea	Dry Chemical, 10 lbs
2.	2	ea	Dry Chemical, 20 lbs

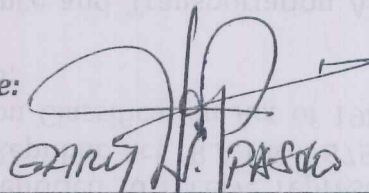
with a total amount of amount of **Twelve Thousand Eight Hundred Fifty Pesos (P/ 12,850.00)** inclusive of appropriate taxes and fees, has been accepted pursuant to BAC Resolution for NOA No. 2023-001.

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,


RAYMOND L. MITRA
Acting President and CEO

Conforme:


GARY L. PASDA

Printed Name and Signature

Date: 24 JAN 2023

Contact No.: 0917 481-0884