



**Department of National Defense**  
**PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION**

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



24 June 2022

## NOTICE TO PROCEED

**CIFRA MARKETING CORPORATION**

4229 General Mojica St., Bangkal,  
Makati City, 1233 Philippines

Dear Sir/Madam:

This is to inform you that Purchase Order No. **L2022-05-0008** for the procurement of

Digital UV Light Meter  
LED UV Light Lamp Wide Beam

has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Two Hundred Twenty-Four Thousand Eight Hundred Eighty-Seven and 04/100 Pesos (P/224,887.04)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order No. **L2022-05-0008**.

Please sign in the space provide 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

Conforme:

  
JOANNA MARIE MADENICA  
Printed Name and Signature

Date: 27 JUNE 2022

Contact No.: 09912152008



**Department of National Defense**  
**PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION**

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



18 May 2022

## NOTICE of AWARD

**CIFRA MARKETING CORPORATION**

4229 General Mojica St., Bangkal,  
Makati City, 1233 Philippines

Dear Sir/Madam:

We are pleased to inform you that your offer for the procurement of

Digital UV Light Meter  
LED UV Light Lamp Wide Beam


with a total amount of **Two Hundred Twenty-Four Thousand Eight Hundred Eighty-Seven and 04/100 Pesos (P/224,887.04)** inclusive of appropriate taxes and fees, has been accepted pursuant to BAC Resolution for NOA No. 2022-010.

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:

  
\_\_\_\_\_  
JOANNA MARIE MEDENILLA  
Printed Name and Signature

Date: 20 JUNE 2022

Contact No.: 0998152008



# PURCHASE ORDER

## PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

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

<b>Supplier :</b> CIFRA MARKETING CORPORATION <b>Address :</b> 4229 Gen. Mojica Street, Bangkal, Makati City <b>TIN :</b> 001-159-593-000		<b>P.O. No. :</b> L2022-05-0008 <b>Date :</b> 18-May-22 <b>Mode of Procurement :</b> Small Value			
<b>Gentlemen:</b> Please furnish this Office the following articles subject to the terms and conditions contained herein:					
<b>Place of Delivery :</b> Hangar No. 2, GAA, Domestic Rd., Pasay City <b>Date of Delivery :</b> 2-4 months (for item 1) and 5-7 days (for item 2) upon receipt of PO		<b>Delivery Term :</b> deliver to PADC H2 <b>Payment Term :</b> 30 days upon receipt of SI			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Magnaflux UVM3059 Digital UV Light Meter PN: 133200</b> <b>Specs:</b> backlit digital graphic display 160x64 px 9V block battery measuring range: 0.5-100W/m2, 50-10000uW/cm2, 0.05-10 mW/cm2 light sensitivity: UV-A radiation with 365 nm wavelength	1	89,396.00	P 89,396.00
2	unit	<b>Magnaflux EV-6500</b> High-intensity, Dual Light LED UV Lamp for NDT <b>Specs:</b> 7,000 uW/cm2 high intensity UV-A illumination 10in/25cm wide built in LED white light Carrying case	1	111,396.00	111,396.00
				12% VAT	P 24,095.04
				<b>TOTAL</b>	<b>P 224,887.04</b>
Purpose: for NDT Shop use References: PR#ME2022-05-L0035; RIS#NDTRIS2022-2 and NDTRIS2022-1					
<b>(Total Amount in Words)</b>		<b>TWO HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED EIGHTY SEVEN PESOS AND 04/100</b>			<b>PHP 224,887.04</b>
<p>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.</p>					
<b>Conforme:</b> <div style="text-align: center;">   <u>JOANA MARIE M. MANILLA</u>            Signature over Printed Name of Supplier    <u>24 JUNE 2022</u>            Date         </div>			<div style="text-align: center;">           Very truly yours,    <u>RAYMOND L. MITRA</u>            Signature over Printed Name of Authorized Official            Acting President and CEO            Designation         </div>		
<b>Fund Cluster :</b> _____ <b>Funds Available :</b> _____  <div style="text-align: center;"> <u>MAITA T. TARRAYO</u>            Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit         </div>			<b>ORS/BURS No. :</b> _____ <b>Date of the ORS/BURS:</b> _____  <b>Amount :</b> _____		