

Department of National Defense PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION



PADC Hangar 2, General Aviation Area, Domestic, Road Pasay City, Philippines

NOTICE TO PROCEED

PAINT EXPERT TRADING CO. LTD. 820-B EDSA, Malibay, Brgy. 169 Pasay City, Metro Manila

Dear Sir/Madam:

This is to inform you that Purchase Order No. **L2023-04-0002** for the procurement of the following items for the repainting works on Hummingbird and Centennial aircrafts:

1.	2	ltr	Black Urethane Paint with Catalyst	
2.	1	ltr	Red Urethane Paint with Catalyst	
3.	1	ltr	Yellow Urethane Paint with Catalyst	
4.	4	ltr	Royal Blue Urethane Paint with Catalyst	
5.	1	ltr	White Urethane Paint with Catalyst	
6.	2	ltr	Anti Corrosion Paint with Catalyst	
7.	4	gal	Thinner	
8.	1	ltr	Rubbing Compound	
9.	2	Ea	Spray Gun	

has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Sixteen Thousand Fifteen Pesos (P/ 16,015.00).**

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order No. **L2023-04-0002**.

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

Thank you.

Recommending Approval:

Approved by:

ANNIE N. BERSAMIRA
BAC, Chairperson

RAYMOND L. MITRA
Acting President and CEO

Acting Fresident and CEO

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature:

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2 7 APR 2023



PURCHASE ORDER PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION Entity Name

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

Address: TIN:		Malibay, Brgy. 169, Pasay City 00000	P.O. No.: L2023-04-0002 Date: 2 4 APR 2023 Mode of Procurement: Shopping			
Gentlemen: Plea	se furnish this	Office the following articles subject to the term:		SE THE CONTRACT OF THE	alto alto bushinan	
	ery: Hangar N ery: 1 day upon	o. 3, GAA, Domestic Rd., Pasay City check cleared	Delivery Term: COD Payment Term: 3 days check clearing			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1 2 3 4 5 6 7 8 9	Itr Itr Itr Itr Itr Itr Itr Itr gal Itr ea Purpose: For References: F	Black Urethane Paint with Catalyst Red Urethane Paint with Catalyst Yellow Urethane Paint with Catalyst Royal Blue Paint with Catalyst White Urethane Paint with Catalyst Anti Corrosion Paint with Catalyst Thinner Rubbing Compound Paint Spray Gun *****nothing follows***** painting works on Hummingbird and Centennial Airo PR#ME2023-04-L0020; RIS#MERIS2023-504-005	2 1 4 1 2 4 1 2	825.00 1,090.00 940.00 960.00 825.00 465.00 695.00 960.00 1,500.00	P 1,650.00 1,090.00 940.00 3,840.00 825.00 930.00 2,780.00 960.00 3,000.00 P 16,015.00	
	failure to make	SIXTEEN THOUSAND FIFTEEN PESOS ON the full delivery within the time specified above	Land British Land	one tenth (1/10)	PHP 16,015.00	
every day of de	elay shall be im me: Al Signature o	posed on the undelivered item/s. Ma Do Muny ver Printed Name of Supplier 5 APR 2023 Date	Very truly yours, RAYMOND L. MITRA Signature over Printed Name of Authorized Official Acting President and CEO Designation			
Fund Cluster Funds Availa	:ble :	MAITA T. TARRAYO	ORS/BURS No. : Date of the ORS/BURS: Amount :			
	Signature ov	er Printed Name of Chief Accountant/Head of Accounting Division/Unit				



Department of National Defense PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION



PADC Hangar 2, General Aviation Area, Domestic, Road Pasay City, Philippines

NOTICE of AWARD

PAINT EXPERT TRADING CO. LTD.

820-B EDSA, Malibay, Brgy. 169 Pasay City, Metro Manila

Dear Sir/Madam:

We are pleased to inform you that your offer for the procurement of the following items for the repainting and preservation works of the hull of the Hummingbird and Centennial aircrafts:

1.	2	Ltr	Black Urethane Paint with Catalyst	
2.	1	Ltr	Red Urethane Paint with Catalyst	
3.	1	Ltr	Yellow Urethane Paint with Catalyst	
4.	4	Ltr	Royal Blue Urethane Paint with Catalyst	
5.	1	Ltr	White Urethane Paint with Catalyst	
6.	2	Ltr	Anti Corrosion Paint with Catalyst	
7.	4	Gal	Thinner	
8.	1	Ltr	Rubbing Compound	
9.	2	Ea	Spray Gun	

with a total amount of amount of **Sixteen Thousand Fifteen Pesos (P/ 16,015.00)** inclusive of appropriate taxes and fees, being the Lowest Calculated Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2023-006.

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,

Acting President and CEO

Alma F. Domin

Conforme:

Printed Name and Signature

Date: 2 4 APR 2023

Contact No.: _ 6892 20 47