



08 April 2021

NOTICE TO PROCEED

Agua Bonanza Trading & Rental Corp
#15 Bonanza Street
Don Carlos Village
Pasay City

Dear Sir/Madam:

This is to inform you that Purchase Order L2021-04-001 for the procurement of 1,200 gallons Purified Drinking Water, has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Thirty-Three Thousand Six Hundred (PHP 33,600.00) Pesos.**

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order No. L2021-04-001.

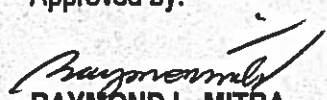
Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.

Recommending Approval:


ROSEMARIE I. CRUZ
BAC, Chairperson

Approved by:


RAYMOND L. MITRA
Acting President and CEO

Conforme:


Printed Name and Signature

Date: 5/3/2021

NTP2021-002



PURCHASE ORDER PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

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

Supplier : AGUA BONANZA TRADING & RENTAL CORP.		P.O. No. : L2021-04-0001	
Address : #15 Bonanza St. Don Carlos Village, Pasay City		Date : 07 April 2021	
TIN : 009-759-855-000		Mode of Procurement : Shopping	
<p>Gentlemen:</p> <p>Please furnish this Office the following articles subject to the terms and conditions contained herein:</p>			
Place of Delivery : Hangar No. 2, GAA, Domestic Rd., Pasay City		Delivery Term : deliver to GAA	
Date of Delivery : within the day upon request		Payment Term : monthly payment	
Stock/ Property No.	Unit	Description	Quantity
1	gallon	<p>Purified Drinking Water (March to December 2021 consumption) 30 gallons per week (H2 and H3) Inclusions: Free use of water dispensers (4 units) Free usage of gallon containers *****nothing follows*****</p> <p>Purpose: Office use of ASD, Hangar 2 and 3 offices References: PR#ASD2021-03-L0018 ; RIS#ASD2021-01-03</p>	1200
			28.00
			33,600.00
(Total Amount in Words) Thirty Three Thousand Six Hundred Pesos Only			PHP 33,600.00
<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>			
<p>Conforme:</p> <p><i>[Signature]</i> Signature over Printed Name of Supplier</p> <p><u>5/3/2021</u> Date</p>		<p>Very truly yours,</p> <p><i>[Signature]</i> RAYMOND L. MITRA Signature over Printed Name of Authorized Official Acting President and CEO Designation</p>	
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p><i>[Signature]</i> JOSEFA R. CABANGANGAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>		<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>	

ORIGINAL



07 April 2021

NOTICE of AWARD


Agua Bonanza Trading & Rental Corp
#15 Bonanza Street
Don Carlos Village
Pasay City

Dear Sir/Madam:

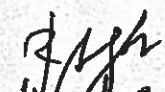
We are pleased to inform you that your offer for the procurement of 1,200 gallons of Purified Drinking Water; with a total amount of **Thirty-Three Thousand Six Hundred (PHP 33,600.00) Pesos** inclusive of appropriate taxes and fees, being the Lowest Calculated and Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2021-002.

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:


Eric Ferdinand Gonzales
Printed Name and Signature

Date: _____

Contact No. _____

NOA No. 2021-002