



NOTICE TO PROCEED

BRIGHTWELL CRYSTAL TRADING AND BUILDERS CORPORATION

564 T. Alonzo St., Brgy. 298, Zone 029,
Sta. Cruz, Manila

Dear Sir/Madam:

This is to inform you that Purchase Order No. **L2023-06-0006** for the procurement of the following lighting materials:

1	115	pcs	LED Panel 36W 30x120cm
(LED Driver should have readily available replacement in the market)			
2	50	mtrs	Stranded wire #14

has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **One Hundred Thirty-Nine Thousand One Hundred Fifty Pesos (P/139,150.00)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order No. **L2023-06-0006**.

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

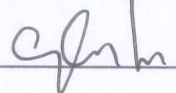
I acknowledge receipt of this Notice on

20 JUN 2023

Name of the Representative of the Bidder:

BEUNDA SARMIENDO

Authorized Signature:





PURCHASE ORDER
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

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

Supplier : Address : TIN :	BRIGHT WELL CRYSTAL TRADING AND BUILDERS CORPORATION 564 T. Alonzo St., Brgy., 298, Zone 029, Sta. Cruz, Manila 009-254-394-00000	P.O. No. : Date : Mode of Procurement :	L2023-06-0006 14 JUN 2023 Small Value
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Date of Delivery :	Hangar No. 2, GAA, Domestic Rd., Pasay City 5 days after receipt of NTP	Delivery Term : Payment Term :	deliver at place COD (first transaction)
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	LED Panel 36W 30 cm x 120 cm	115	1,200.00	P 138,000.00
2	mtr	(LED Driver should have readily available replacement in the market) Stranded Wire #14 *****nothing follows*****	50	23.00	1,150.00 P 139,150.00
Purpose: For Hangar 3 shops and offices light replacement as compliance to CAAP Audit and replacement of busted LED Panels at Hangar 2 References: PR#GSD2023-05-L0035; RIS#GSD23-02-003					

(Total Amount in Words) ONE HUNDRED THIRTY NINE THOUSAND ONE HUNDRED FIFTY PESOS ONLY PHP 139,150.00

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:	Very truly yours,
BRENDA SARMIENTO	RAYMOND L. MITRA
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
15 JUN 2023	Acting President and CEO Designation
Date	

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



NOTICE of AWARD

BRIGHTWELL CRYSTAL TRADING AND BUILDERS CORPORATION

564 T. Alonzo St., Brgy. 298, Zone 029,
Sta. Cruz, Manila

Dear Sir/Madam:

We are pleased to inform you that your offer for the procurement of the following lighting materials:

1	115	pcs	LED Panel 36W 30x120cm
(LED Driver should have readily available replacement in the market)			
2	50	mtrs	Stranded wire #14

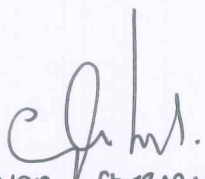
with a total amount of **One Hundred Thirty-Nine Thousand One Hundred Fifty Pesos (P/139,150.00)** inclusive of appropriate taxes and fees, has been accepted pursuant to BAC Resolution for NOA No. 2023-012.

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:


BEUNDA JARMIENTO

Printed Name and Signature

Date: 09 JUN 2023

Contact No.: 09178036877