



Department of National Defense
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

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



NOTICE TO PROCEED

AGUA BONANZA TRADING & RENTAL CORP.

15 Bonanza St., Don Carlos Village
Brgy. 189, Pasay City, Metro Manila

Dear Sir/Madam:

This is to inform you that Purchase Order No. **L2023-05-0004** for the supply and delivery of Purified Drinking Water with the following inclusions:

May 2023 to April 2024 consumption
30 gallons per week (H2 and H3)
Free use of water dispenser (5 units)
Free usage of gallon containers

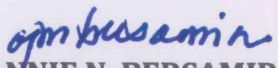
has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Thirty-Three Thousand Six Hundred Pesos (P/33,600.00)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order No. **L2023-05-0004**.


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

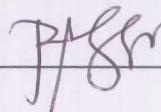
I acknowledge receipt of this Notice on

07 JUN 2023

Name of the Representative of the Bidder:

Ric Ferdinand Gonzalez

Authorized Signature:





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. :	L2023-05-0004
Address :	15 Bonanza St., Don Carlos Village, Brgy. 189, Pasay City	Date :	02 JUN 2023
TIN :	009-759-855-000	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 :	7 days
Date of Delivery :	Weekly	Payment Term :	Monthly

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	gal	Purified Drinking Water ***** nothing follows***** Free use of 5 units dispenser Free use of 30 pcs. galloon containers Purpose: Drinking water supply for H2 and H3 Personnel for one year References: PR#ASD2023-05-L0037; RIS#ASD-05-001	1200	28.00	P 33,600.00 P 33,600.00

(Total Amount in Words) THIRTY THREE THOUSAND SIX HUNDRED PESOS ONLY PHP 33,600.00

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

Date 5 JUN 2023

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, Delta Gate, General Aviation Area, Old Mia Road Pasay City, Philippines



NOTICE of AWARD

AGUA BONANZA TRADING & RENTAL CORP.

15 Bonanza St., Don Carlos Village
Brgy. 189, Pasay City, Metro Manila

Dear Sir/Madam:

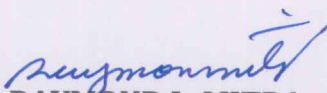
We are pleased to inform you that your offer for the supply and delivery of Purified Drinking Water with the following inclusions:

May 2023 to April 2024 consumption
30 gallons per week (H2 and H3)
Free use of water dispenser (5 units)
Free usage of gallon containers

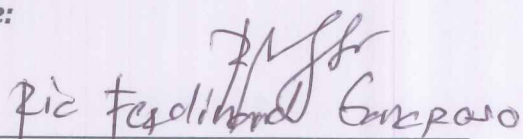
with a total amount of **Thirty-Three Thousand Six Hundred Pesos (P/33,600.00)** inclusive of appropriate taxes and fees, has been accepted pursuant to BAC Resolution for NOA No. 2023-013.

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:


Printed Name and Signature

Date: 

Contact No.: 