



**SUBIC BAY METROPOLITAN AUTHORITY
PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT**

Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone 2222 Philippines
Tel. Nos. (047) 252-4214/ 4124/ 4424/ 4210/ 4282/ 4211/ 4503 Fax No. (047) 252-4284



Departmental Quality Form
PPD-CF-20
Rev. No. 02
Effectivity Date: 03-30-2017

PURCHASE ORDER

| | | | |
|-----------------------------|---|-------------------|--|
| Supplier/Contractor: | HYJE NON-SPECIALIZED WHOLESALE TRADING | P.O. No.: | 230070 |
| POC & Designation: | JOY D. MARAVILLA / Proprietress | Date: | May 30, 2023 |
| Business Address: | #130 Murphy St. New kalalake ,Olongapo City ,Zambales | P.R. No.: | 00024-23-0524-0171 |
| Tel. /Fax Nos.: | 9214148619 | Date: | May 24, 2023 |
| TIN: | 239-308-381-00000 | | |
| Bus. Permit No. /Exp. Date: | 2023-0000135/31Dec2023 | Procurement Mode: | Negotiated- Small Value Procurement |
| PhilGEPS Reg. No./Exp. Date | 2022-379630 | | |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|---------------------------|---|
| Place of Delivery: | PPMD-Receiving Section, Bldg. 709, Burgos Street cor. Quezon St., Subic Bay Freeport Zone (Tel. 047-252-4432) |
| Delivery Terms: | DELIVERY,W/IN 5 CAL. DAYS UPON SIGNING OF P.O |
| Payment Terms: | 10 DAYS |

| L/I # | Stock No. | Qty. | Unit | Unit Cost | Amount |
|-------|---|------|------|-----------|-----------|
| 001 | <p>WATER HEATER, 25 GALLONS, 2.5 KW,220-240, 40/6HZ GLOSS FINISH,GALVANIZED STEEL,SIZE :913MM X 450MM</p> <p>OFFER: ARISTON</p> <p>warranty :Six (6) months against factory defect</p> <p>PURPOSE: INSTALL 25 GALLONS WATER HEATER AT VILLA 5a ,CRESTA TRILLO,CUBI SBFZ</p> | 1 | UNIT | 22,900.00 | 22,900.00 |

| | | | |
|-------------------------------|--|---------------------|--------------------|
| Chargeable to: | Land and Asset Development Department | GRAND TOTAL: | ₱ 22,900.00 |
| Total Amount in Words: | TWENTY TWO THOUSAND AND NINE HUNDRED PESOS ONLY. | | |

In case of failure to make the full delivery within the time specified, a penalty of one-tenth (1/10) of one percent for every delay shall be imposed.

Conforme:
JOY D. MARAVILLA
 Signature over Printed Name of Supplier
 Date: 6/1/23

ANNA JOY T. GUITO
 OIC, PPMO

| | | | |
|-------------------------|--|-----------------|--------------|
| Funds Available: | EDITHA L. MARZAL Manager, Financial Planning and Budget Department | BUR No.: | 2305-0001440 |
| | | Date: | May 31, 2023 |
| | | Amount: | ₱ 22,900. |



NOTICE TO PROCEED

May 30, 2023

JOY D. MARAVILLA
Proprietress
HYJE NON- SPECIALIZED WHOLESALE TRADING
#130 Murphy St. New Kalalake, Olongapo City
Tel. No. 09214148619

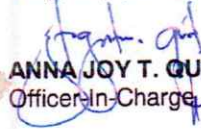
Dear Ma'am :

The attached Purchase Order having been approved, notice is hereby given to HYJE - NON SPECIALIZED WHOLESALE TRADING . that work may commence for the Supply & Delivery ; Water Heater effective upon signing of Purchase Order No. 230070 within the agreed schedule of services thereon after the receipt of notice.

Upon receipt of this notice , you are responsible for performing the services under the terms and conditions of the agreement in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice both copies in the space provided below. Keep one copy and return the other to the Subic Bay Metropolitan Authority.

Very truly yours,


ANNA JOY T. QUITO
Officer-In-Charge

Received by the Bidder:



Date: 6/1/23





NOTICE OF AWARD

May 30, 2023

JOY D. MARAVILLA

Proprietress

HYJE NON- SPECIALIZED WHOLESALE TRADING

#130 Murphy St. New Kalalake, Olongapo City

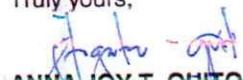
Tel. No. 09214148619

Dear Ma'am :

Please be informed that your proposal/quotation for the Supply & Delivery : Water heater under Purchase Request No. 00024-23-0524-0171 (PO No.230070) with contract price of P 22,900.00 is found to be in accordance with the specification requirements, and is hereby accepted.

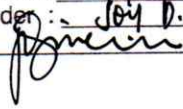
In connection thereto, the SBMA is hereby awarding the contract for the project in favor of your company in the aforesaid amount with a delivery period of within five (5) calendar days upon receipt of notice to proceed.

Truly yours,


ANNA JOY T. QUITO
Officer-in-Charge

I acknowledge receipt of this Notice on: 6/1/23

Name of Representative of the Bidder : Joy D. MARAVILLA

Authorized Signature: 





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Rm. 201, Bldg. 255, Barryman Rd., Subic Bay Freeport Zone, Philippines 2222
Telephone Nos. (047) 252-4214/4283/4210/4230/4282/4503/4613 /
Facsimile Nos. (047) 252-4284/4251



Departmental Quality Forms
PPD-CF-75
Rev. No. 00
Effectivity Date: 07-08-2015

WARRANTY SLIP

Company Name : HYJE NON-SPECIALIZED WHOLESALE TRADING
Address : #130 Murphy St. New kalalake ,Olongapo City
Contact Nos. : 9214148619
PO Reference No. : 230070
Item No. :
Delivery Date :
Invoice No. :

WARRANTY COVERAGE:

Six(6) months against factory defect

WARRANTY EXCLUSION:

Joy D. Maravilla
JOY D. MARAVILLA 6/1/23
HYJE NON SPECIALIZED WHOLESALE TRADING LADD

NOTE:

All warranty claims shall be processed through the Coordination Section of PPMD.

PPMD'S COPY



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Joy D. Maravilla
JOY D. MARAVILLA 6/1/23
HYJE NON SPECIALIZED WHOLESALE TRADING LADD

NOTE: