



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Katipunan Avenue
Balara, Quezon City, 1119
(02) 8251 6232
records@ogcc.gov.ph
<https://ogcc.gov.ph>

NOTICE OF AWARD

08 October 2024

MR. HANSEL R. CABUG-OS

Authorized Representative

Caresystem Technology Solution Co., Inc.
1157 Marren Building, Quezon Ave., Quezon City
Contact No. 0932.9086.304
Email: caresystem_dvo_hans@yahoo.com

Dear Mr. Cabug-os:

We are pleased to inform you of the Office of the Government Corporate Counsel's (OGCC) acceptance of Caresystem Technology Solution Co., Inc.'s Quotation for the General Cleaning and Check Up of Air Conditioning Units of the Office of the Government Corporate Counsel with a Total Contract Price of Twenty-Nine Thousand Nine Hundred Pesos (PhP29,900.00), inclusive of appropriate taxes and fees.

Very truly yours,


SOLOMON M. HERMOSURA
Government Corporate Counsel

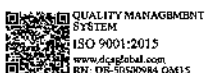
Conforme:


MR. HANSEL R. CABUG-OS

Authorized Representative

Caresystem Technology Solution Co., Inc.
1157 Marren Building, Quezon Ave., Quezon City
Contact No. 0932.9086.304
Email: caresystem_dvo_hans@yahoo.com

Date Received: 10 - 21 - 2024



.....committed to uphold justice
under the rule of law



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Katipunan Avenue
Balara, Quezon City, 1119
(02) 8251 6232
records@ogcc.gov.ph
https://ogcc.gov.ph

PURCHASE ORDER

| | | | | | |
|--|---|----------|--|---|-----------|
| Supplier: | Caresystem Technology Solution Co., Inc. | | Purchase Order No.: | 2024-10-0037 | |
| Address: | Unit A, 1157 Marrren Bldg., Brgy. Sta. Cruz, Quezon Ave., Quezon City | | Date: | 09 October 2024 | |
| | +632 7915.6444 / 0932.9086304 | | Mode of Procurement: | Small Value Procurement | |
| TIN: | 483-546-210-000 | | (Sec.53.9, RIRR of RA 9184) | | |
| Please furnish this office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery: | OGCC Conference Room/Sections/Teams/Offices 3/F MWSS Administration Building, Katipunan Avenue, Balara, Quezon City | | | Delivery Term : F.O.B. | |
| Date of Delivery : | Within seven (7) calendar days from receipt of Notice to Proceed | | | Payment Term: Thirty (30) working days upon receipt of SI / SOA / Billing, supported by IAR | |
| Item No. | Unit | Quantity | Item/Description | Unit Cost | Amount |
| | 1 | lot | General Cleaning and Check Up of Air Conditioning Units of the OGCC: Quantity: •Seven (7) sets Floor Mounted Air Conditioning Units •Four (4) sets Split Type Air Conditioning Units •Twelve (12) Window Type Airconditioning Units Scope of Work: •General cleaning and check-up of Airconditioning Units' filters, coils, blowers, inspect/check all thermostat & electrical control, drain pan/pipes, test system for leaks, adjustment of belts. Schedule of General Cleaning and Check-up: •Supplier shall coordinate with the Supply and Property Section for the specific date of the activities from receipt of the Notice to Proceed. | 29,900.00 | 29,900.00 |
| | | | PhilGEPS Reference No. 11239519 Solicitation No. OGCC2024-09-0038 RFQ No. 2024-09-038 | | |
| | | | XXX XXX XXX | | |
| | | | TOTAL | | 29,900.00 |
| Total Amount in Words: Twenty-Nine Thousand Nine Hundred Pesos (PhP29,900.00), inclusive of appropriate taxes and fees*** | | | | | |
| In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed. | | | | | |
| Conforme: | HANSEL R. CABUG-OS Signature over Printed Name of Authorized Rep. Date: 10-21-2024 | | SOLOMON M. HERMOSURA Government Corporate Counsel | | |
| Funds Available: | RYAN JOSEPH C. RODRIGUEZ Supervising Administrative Officer | | Amount : PhP29,900.00 OBR No. : PhP29,900.00 | | |





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Katipunan Avenue
Balara, Quezon City, 1119
(02) 8251 6232
records@ogcc.gov.ph
<https://ogcc.gov.ph>

NOTICE TO PROCEED

10 October 2024

MR. HANSEL R. CABUG-OS

Authorized Representative

Caresystem Technology Solution Co., Inc.

1157 Marren Building, Quezon Ave., Quezon City

Contact No. 0932.9086.304

Email: caresystem_dvo_hans@yahoo.com

Dear Mr. Cabug-os:

Notice is hereby given to **Caresystem Technology Solution Co., Inc.** to commence with the **General Cleaning and Check Up of Air Conditioning Units of the Office of the Government Corporate Counsel** according to the terms and conditions of the attached Purchase Order within seven (7) calendar days upon receipt of this notice.

Please acknowledge receipt and acceptance of this notice by signing both copies¹ in the space provided below.

Very truly yours,


SOLOMON M. HERMOSURA
Government Corporate Counsel

I acknowledge receipt of this Notice on 10-21-2024
Name of Representative of the Bidder: **MR. HANSEL R. CABUG-OS**

¹ Keep one copy and return the other to the Office of the Government Corporate Counsel.