

DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902 \* 7351957

171-2012-V-673 ✓/24/12

**PURCHASE ORDER NO.**

Supplier: InfoBahn Communications, Inc.  
 Address: DRB Bldg., Aurora Blvd. cor La Salle St.,  
Cubao, Quezon City  
 TIN: \_\_\_\_\_

Date: \_\_\_\_\_  
 Mode of Procurement: \_\_\_\_\_

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated \_\_\_\_\_, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Mabini Hall  
 Date of Delivery: \_\_\_\_\_

Delivery Term: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	Unit	LENOVO Y480 59331366	9	50,000.00	450,000.
Note: Chargeable against EC- Grant Fund.					

(Total Amount In Words) **Four Hundred Fifty Thousand Pesos only** 450,000

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.

Very truly yours,

Conforme: EVA M. REPIA  
 Signature over Printed Name of Supplier  
MAY 28, 2012  
 Date

L. B. Pascua  
**LAURA B. PASCUA**  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  
ESPERANZA Q. IGNACIO  
 Chief Accountant

OS No : 1712012-V-673  
 Amount : ₱450,000.00  
 Date : 5/23/2012

Distribution of Copies:  
 / / Original copy for the Supplier's Conforme  
 / / Agency's Central Supply and Property Section for file  
 / / COA Auditor



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
Malacañang, Manila

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**NOTICE OF AWARD**

**Ms. EVA E. REPIA**

Account Manager  
InfoBahn Communications, Inc.  
2/F DRB (Fil-American) Bldg.,  
Aurora Blvd. cor La Salle St.  
Cubao, Quezon City

Dear Ms. Repia :

Please be informed that the Purchase Order for the purchase of nine (9) units of laptop with a contract price of Four Hundred Fifty Thousand Pesos (P450,000.00) is hereby awarded to you.

Please proceed to the Corporate Planning and Reforms Service (CPRS) for the signing of the contract within ten (10) days from receipt hereof.

Very truly yours,

**GIL P. MONTALBO**  
Director IV



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
Malacañang, Manila

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**NOTICE TO PROCEED**

**Ms. EVA E. REPIA**

Account Manager  
InfoBahn Communications, Inc.  
2/F DRB (Fil-American) Bldg.,  
Aurora Blvd. cor La Salle St.  
Cubao, Quezon City

Dear Ms. Repia:

The attached Purchase Order having been approved, notice is hereby given to you that purchase of the nine (9) units of laptop may commence with a contract price of Four Hundred Fifty Thousand Pesos (P450,000.00).

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Department of Budget and Management.

Very truly yours,

**GIL P. MONTALBO**  
Director IV

I acknowledge receipt and acceptance of this Notice on: May 21, 2012

Name of Representative: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_