



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

101-2014-12-462 12/23/14

PURCHASE ORDER NO. 2014-230

Supplier: Globe Telecom, Inc.	Date: December 3, 2014
Address: The Globe Tower, 32nd St. Cor 7th Ave., Bonifacio Global City, Taguig City, Metro Manila	Mode of Procurement: Small Value
TIN:	


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

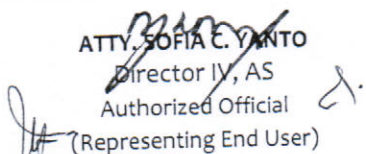
Place of Delivery: DBM, Building III	Delivery Term: Ten (10) wd upon receipt of NTP and complete documentation
Date of Delivery: Ten (10) wd upon receipt of NTP and complete documentation	Payment Term: Upon completion of delivery & acceptance

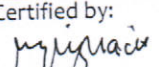
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Subscription of Unlimited Data Plan with Tablet (for 12 months)	11	22,580.25	270,963.00

(Total Amount in Words)
Two Hundred Seventy Thousand Nine Hundred Sixty Three Pesos Only 270,963.00

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

Conforme: 
KATHLEEN ANNE MAMARADO
 Signature over Printed Name of Supplier
JANUARY 7, 2015
 Date

Very truly yours,

 ATTY. SOFIA C. YANTO
 Director IV, AS
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>0101012014-12-002492</u> Amount : <u>₱ 270,963-</u> Date : <u>12/27/2014</u>
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- 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
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

December 2, 2014

KATHLEEN ANNE MAMARADLO

Globe Telecom Inc.

The Globe Tower, 32nd St. cor 7th Avenue,
Bonifacio Global City, Taguig City,
Metro Manila

Dear **Ms. Mamaradlo**:

We are pleased to inform you that the project "*Subscription of Unlimited Data Plan with Tablet*" is hereby awarded to your company in the amount of Two Hundred Seventy Thousand Nine Hundred Sixty Three Pesos (P270,963.00).


Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director IV, Administrative Service


Received by:



9/07/15



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

KATHLEEN ANNE MAMARADLO

Globe Telecom Inc.
The Globe Tower, 32nd St. cor 7th Avenue,
Bonifacio Global City, Taguig City,
Metro Manila

Dear **Ms. Mamaradlo**:

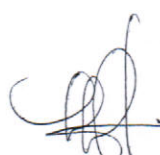
Per attached Purchase Order No. 2014-230, we hereby notify you that your Office may proceed with "*Subscription of Unlimited Data Plan with Tablet*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service
 

 / 01/07/15

Conforme / Date