

Republic of the Philippines

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

TeleFax No. 7354979

		PURCHASE OR	DER NO.	2014-232		
Supplier:		Philippine Psychological Corporation Date: December 11, 2014 Mode of Procurement: Small Value				
Address	:	Unit 905 Prestige Tower, F. Ortigas Jr. Road	mode or r	-		
Addiess		Ortigas Center, Pasig City				
TIN:						
Gentl	emen:					سرمر طائر
		Please deliver the article(s) product(s)/supplie	s/materials li	sted below pri	ced in accordance v	vitri your
		n, subject to the Terms and Conditions enumera	Delivery T	erm: Every wo	rking Friday or withi	n seven (7) WD
Date of	Deliver	ry: DBM, Building III y: Every working Friday or within seven (7)		upon the recei	pt of letter of reque	est from Director, AS
WD	upon r	eceipt of letter of request from the Director, AS	Payment 7	Term: Upon co	mpletion of delivery	/ & acceptance
Stock No.	Unit	Item and Description /Specification	n	Quantity	Unit Cost	AMOUNT
140.	Onic	Terrana sesarphon personal				
		Provision of Consulting Services for the Admin	nistration			
L-17.78	of the Psychometric Exams for the DBM Applicants					
			Carres	60	2,995.00	179,700.00
		Entry Level Position		60	3,380.00	202,800.00
	-	Division Chief			3,380.00	84,500.00
		Executive		25		20,000.00
		Travel Expenses		2	20,000.00	20,000.00
	54					
(Total Amount In Words)						487,000.00
		Eighty Seven Thousand Pesos Only				407,000.00
In cas	e of fail	ure to make the full delivery within the time specified	d above, a per	alty of one-tent	h (1/10) of	
one per	cent (1%) for every day of delay shall be imposed.				
					Very truly yours,	
	Confo	mai Dean T	•		ATTY: SOF	A C. WANTO
	Como	rme: RulyaBanda			n Directo	Or IV, AS
1		Signature over Printed Name of Supplier	_		Authoriz	ed Official (=)
		DEC. 18, 2014	_		(Represent	ing End User)
		Date		61:61:61	-1/1 / 4:10.5	
Funds A	vailabili	ty Certified by:	OS No :		014-12-002485	
		pyrigiaci	Amount :	94R	7, 000 -	
1	E	SPERANZA Q. IGNACIO	Date :	2/1	1/2014	
		Chief Accountant				
Distribut						
		py for the Supplier's Conforme				
/ / Ag	ency's Ce	entral 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 10, 2014

RUBY A. BENITEZ

Unit 905 Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear Ms. Benitez:

We are pleased to inform you that the project "Provision of Consulting Services for the Administration of Psychometric Exams for DBM Applicants" is hereby awarded to your company in the amount of Four Hundred Eighty Seven Thousand Pesos (P487,000.00).

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



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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

RUBY A. BENITEZ

Unit 905 Prestige Tower, F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear Ms. Benitez:

Per attached Purchase Order No. 2014-232, we hereby notify you that your Office may proceed with "Provision of Consulting Services for the Administration of Psychometric Exams for DBM Applicants" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Human Resource Development 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,

Conforme / Date