



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

NOTICE OF AWARD

July 18, 2014

MS. ELIZABETH P. DAVID

The Brain Computer Corporation
Unit # V-308b 3/F, V-Mall Shopping Center
Greenhills, San Juan City

Dear **Ms. David:**

We are pleased to inform you that the project "Supply and Delivery of Portable Wireless Public Address System", is hereby awarded to your company in the amount of Ninety Thousand Pesos (P 90,000.00).

Based on the 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, Administrative Service

ORIGINAL RECEIVED

By: *Elizabeth P. David*
Designat: *En. Ad. NS*
Office: *The Brain Computer Corp*
Date: *7-18-2014*



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-144

Supplier: The Brain Computer Corporation	Date: July 21, 2014
Address: Unit #V-308b, 3/F, V-Mall Shopping Center Greenhills, San Juan City	Mode of Procurement: Small Value
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated July 17, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery : DBM Bldg. III, Gen. Solano, San Miguel, Manila
 Date of Delivery : 15 wd upon receipt of P.O. & NTP
 Delivery Term : 15 wd upon receipt of NTP
 Payment Term: Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Portable Wireless Public Address System	2 units	45,000.00	90,000.00

(Total Amount in Words) **Ninety Thousand Pesos** 90,000.00

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:

[Signature]
 Signature over Printed Name of Supplier

7-24-14
 Date

Very truly yours,

[Signature]
ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:
[Signature]
ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : *2014-7-1318*
 Amount : *₱90,000.00*
 Date : *7/21/2014*

Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section for file *CP 7/24/14*
- / / COA Auditor



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

NOTICE TO PROCEED

July 21, 2014

MS. ELIZABETH P. DAVID

The Brain Computer Corporation
Unit # V-308b 3/F, V-Mall Shopping Center
Greenhills, San Juan City

Dear **Ms. David:**

Per attached Purchase Order No. 2014-144, we hereby notify you that your Office may commence work on the project "*Supply and Delivery of Portable Wireless Public Address System*", 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,

[Signature]
ATTY. SOFIA C. YANTO
Director, Administrative Service
[Signature]

Conforme:

[Signature]
ELIZABETH P. DAVID
JULY 24, 2014
Ms. David