



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

PURCHASE ORDER NO. 2016-100

Supplier: Business Unusual Media Solutions Inc.	Date: May 17, 2016
Address: 10F One Global Place 25th St. & 5th Ave BGC Fort Bonifacio, City of Taguig	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 Bldg. III	Delivery Term: Within 3 calendar days
Date of Delivery: Within 3 calendar days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Provision of Event Management and Logistical Support Services for the Conduct of the PEMNA 2016 Plenary Conference	1	59,800.00	59,800.00

(Total Amount in Words)
Fifty Nine Thousand Eight Hundred Pesos **59,800.00**

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: *RJ Deslate*
 Signature over Printed Name of Supplier
5/13/2016
 Date

Very truly yours,
Andrea Celeste M. Magtalas
 ATTY. ANDREA CELESTE M. MAGTALAS
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>011011012016-05-001132</u> Amount : <u>P 59,800.00</u> Date : <u>5/20/2016</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

May 17, 2016

RJ DESLATE

Business Unusual Media Solutions Inc.
10F One Global Place 25th St. & 5th Ave
BGC Fort Bonifacio, City of Taguig

Dear **Mr. Deslate**:

We are pleased to inform you that the project "*Provision of Event Management and Logistical Support Services for the Conduct of the PEMNA 2016 Plenary Conference*" is hereby awarded to your company in the amount of Fifty Nine Thousand Eight Hundred Pesos (P59,800.00).

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. ANDREA CELESTE M. MAGTALAS
Director IV, Administrative Service



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

NOTICE TO PROCEED

RJ DESLATE

Business Unusual Media Solutions Inc.
10F One Global Place 25th St. & 5th Ave
BGC Fort Bonifacio, City of Taguig

Dear Mr. Deslate:

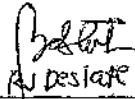
Per attached Purchase Order No. 2016-100, we hereby notify you that your Office may proceed with the delivery of the project *"Provision of Event Management and Logistical Support Services for the Conduct of the PEMNA 2016 Plenary Conference"* upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELESTE M. MAGTALAS
Director IV, Administrative Service

 5/23/2016
RJ Deslate

Conforme / Date