



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

**PURCHASE ORDER NO. 2017-256**

Supplier: <b>CERTIFICATION INTERNATIONAL PHILIPPINES, INC.</b>	Date: October 6, 2017
Address: Unit 806 & 807 One Magnificent Bldg, San Miguel Ave, Ortigas Center, Pasig City	Mode of Procurement: Small Value Procurement
TIN:	

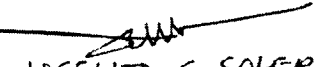
Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM Bldg III	Delivery Term: See Schedule of Requirements
Date of Delivery: See Schedule of Requirements	Payment Term: Upon completion of delivery and acceptance

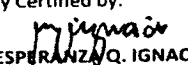
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Auditing Service for the DBM QMS Transition to ISO 9001:2015 (Please see attached Technical Specifications) Includes Contingency Cost equivalent to 3 Man-Days cost	1	261,600.00	261,600.00

(Total Amount In Words)  
**Two Hundred Sixty One Thousand Six Hundred Pesos** 261,600.00

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:   
JOSELITO C. SOLER  
 Signature over Printed Name of Supplier  
10/23/17  
 Date

Very truly yours,  
  
 RYAN S. LITA  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  
  
 ESPERANZA Q. IGNACIO  
 Chief Accountant

OS No : 021021012017-10-2070  
 Amount : ₱ 261,600.00  
 Date : 10/10/2017

- 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 TO PROCEED**

October 6, 2017

**MR. JOSELITO C. SOLER**  
Certification International Philippines, Inc.  
8F, OM Citra Bldg, San Miguel Avenue  
Ortigas Center, Pasig, City

Dear **Mr. Soler**:

Per attached Purchase Order No. **2017-256**, we hereby notify you that your Office may proceed with the delivery of the project "*Auditing Service for the DBM QMS Transition to ISO 9001:2015*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management 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,

*for: Special*  
**RYAN S. LITA**  
Director IV, Administrative Service

\_\_\_\_\_  
Conforme / Date

CERTIFICATION INTERNATIONAL PHILIPPINES	
<b>RECEIVED</b>	
DATE	_____
SIGNATURE	<i>Renato</i> <b>RENATO V. NAVARRETE</b>



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

**NOTICE OF AWARD**

October 6, 2017

**MR. JOSELITO C. SOLER**

Certification International Philippines, Inc.  
8F, OM Citra Bldg, San Miguel Avenue  
Ortigas Center, Pasig, City

Dear **Mr. Soler**:

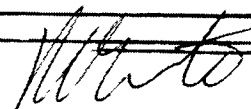
We are pleased to inform you that the project "Auditing Service for the DBM QMS Transition to ISO 9001:2015" is hereby awarded to your company in the amount of Two Hundred Sixty One Thousand Six Hundred Pesos (P261,600.00).

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,

  
**RYAN S. LITA**  
Director IV, Administrative Services

CERTIFICATION INTERNATIONAL PHILIPPINES	
<b>RECEIVED</b>	
DATE:	_____
SIGNATURE:	
RENATO V. NAVARRETE	