



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

PURCHASE ORDER NO. 2017-200

Supplier: Trends and Technologies Inc.	Date: August 7, 2017
Address: 6F Trafalgar Plaza, 105 H.V. Dela Costa Street, Salcedo Village, 1227, Makati City	Mode of Procurement: Small Value Procurement
TIN: 002-035-961-000	

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 15 calendar days from receipt of NTP
Date of Delivery: Within 15 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	Maintenance, Licenses and Support of McAfee Please see attached: Technical Specification and Schedule of Requirements	1	858,000.00	858,000.00

(Total Amount In Words)
Eight Hundred Fifty Eight Thousand Pesos **858,000.00**

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]*
GERM BAQUIRAN
 Signature over Printed Name of Supplier
08/17/17
 Date

Very truly yours,
[Signature]
ATTY. ANDREA CELENE M. MAGTALAS
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>021021012017-08-1516</u> Amount : <u>858,000.00</u> Date : <u>8/9/2017</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



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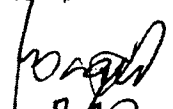
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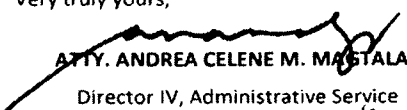
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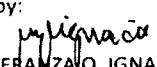
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Conforme: 
GERRY BAQUIRAN
Signature over Printed Name of Supplier
08/17/17
Date

Very truly yours,

ATTY. ANDREA CELENE M. MASTALAS
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>021021012017-02-1516</u> Amount : <u>₱ 858,000.00</u> Date : <u>8/17/2017</u>
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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

August 7, 2017

MR. GERRY A. BAQUIRAN
TRENDS AND TECHNOLOGIES INC.
U-6C Trafalgar Plaza, 105 H.V. Dela Costa Street,
Salcedo Village, 1227, Makati City

Dear **Mr. Baquiran**:

We are pleased to inform you that the project "*Maintenance Licenses and Support of McAfee*" is hereby awarded to your company in the amount of Eight Hundred Fifty Eight Thousand Pesos (Php858,000.00)

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. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service

RCVD: AUG. 17 / 2017
GERRY BAQUIRAN



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST REET. SAN MIGUEL, MANILA

NOTICE TO PROCEED

August 7, 2017

MR. GERRY A. BAQUIRAN
TRENDS AND TECHNOLOGIES INC.
U-6C Trafalgar Plaza, 105 H.V. Dela Costa Street,
Salcedo Village, 1227, Makati City

Dear **Mr. Baquiran**:

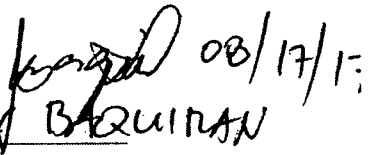
Per attached Purchase Order No. **2017-200**, we hereby notify you that your Office may proceed with the delivery of the project "*Maintenance, Licenses and Support of Mcafee*", upon receipt and acceptance of this Notice.

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,


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


GERRY BAQUIRAN
Conforme / Date 08/17/17