



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

PURCHASE ORDER NO. 2017-059

Supplier: Isentia Manila, Inc.	Date: February 24, 2017
Address: 8/F One San Miguel Avenue Bldg.	Mode of Procurement: Small Value Procurement
San Miguel Avenue, Ortigas Center, Pasig City	
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: March 1, 2017 to February 28, 2018
Date of Delivery: Monthly payment after completion and acceptance	Payment Term: Monthly payment after completion and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Media Monitoring Service for March 1, 2017 to February 28, 2018 (Please see attached Technical Specifications)	1	360,000.00 (30,000 per month)	360,000.00

(Total Amount In Words)
Three Hundred Sixty Thousand Pesos only **360,000.00**

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:

Jon Alden Cruz
 Signature over Printed Name of Supplier
 2/28/17
 Date

Very truly yours,

Andrea Celene M. Magtala
 ATTY. ANDREA CELENE M. MAGTALA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <i>E. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : 0210210/2017-02-000283 Amount : P 360,000.- Date : 2/27/2017
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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

February 24, 2017

MR. VON ALDRIN CRUZ

Isentia Manila, Inc.
8/F One San Miguel Avenue Bldg.
San Miguel Avenue, Ortigas Center, Pasig City

Dear Mr. Cruz:

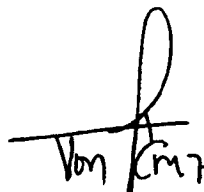
We are pleased to inform you that the project "*Media Monitoring Service for CY 2017*" is hereby awarded to your company in the amount of Three Hundred Sixty Thousand Pesos (P360,000.00).

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. MAGTALAR
Director IV, Administrative Service


Von Cruz
2/28/17



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

NOTICE TO PROCEED

February 24, 2017

MR. VON ALDRIN CRUZ

Isentia Manila, Inc.

8/F One San Miguel Avenue Bldg.

San Miguel Avenue, Ortigas Center, Pasig City

Dear **Mr. Cruz**:

Per attached Purchase Order No. **2017-059**, we hereby notify you that your Office may proceed with the delivery of the project "*Media Monitoring Service for CY 2017*", 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


Conforme / Date 2/28/17