



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

**PURCHASE ORDER NO. 2017-193**

Supplier: <b>NTT Data Philippines Inc.</b>	Date: July 31, 2017
Address: <b>88 Corporate Centre, Valero Street, corner Sedeno Street, Salcedo Village, Makati City</b>	Mode of Procurement: Small Value Procurement
TIN: <b>202-289-659-000</b>	

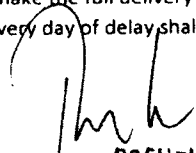
Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

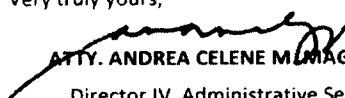
Place of Delivery: DBM Bldg III	Delivery Term: Within 15 calendar days from receipt of NTP
Date of Delivery: Within 15 calendar days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance

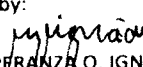
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Oracle Software Update License and Support Renewal Please see attached: Technical Specification and Schedule of Requirements	1	770,000.00	770,000.00

(Total Amount In Words)  
**Seven Hundred Seventy Thousand Pesos** **770,000.00**

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:   
POCHOLO S. REYES  
 Signature over Printed Name of Supplier  
August 4, 2017  
 Date

Very truly yours,  
  
**ATTY. ANDREA CELENE M. MAGTALA**  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>02102102017-02-1419</u> Amount : <u>₱ 770,000.00</u> Date : <u>8/1/2017</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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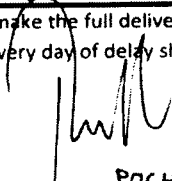
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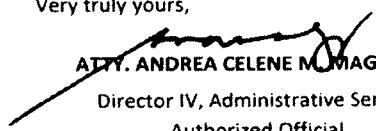
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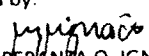
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 Signature over Printed Name of Supplier  
August 4, 2017  
 Date

Very truly yours,  
  
**ATTY. ANDREA CELENE M. MAGTALA**  
 Director IV, Administrative Service  
 Authorized Official  
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REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE TO PROCEED**

July 31, 2017  
MMD

**MR. POCHOLO S. REYES**  
NTT DATA PHILIPPINES INC.  
88 Corporate Centre, Valero Street, corner  
Sedeno Street, Salcedo Village, Makati City

Dear Mr. Reyes:


Per attached Purchase Order No. 2017-193, we hereby notify you that your Office may proceed with the delivery of the project *"Oracle Software Update, License and Support Renewal"*, 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. MAGTALA  
Director IV, Administrative Service MMD

 8/4/17  
POCHOLO S. REYES  
Conforme / Date



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

**NOTICE OF AWARD**

July 31, 2017

**MR. POCHOLO S. REYES**  
NTT DATA PHILIPPINES INC.  
88 Corporate Centre, Valero Street, corner  
Sedeno Street, Salcedo Village, Makati City

Dear **Mr. Reyes**:

We are pleased to inform you that the project "*Oracle Software Update License and Support Renewal*" is hereby awarded to your company in the amount of Seven Hundred Seventy Thousand Pesos (Php770,000.00)

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 *MD*