



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

PURCHASE ORDER NO. 017-182

Supplier: PERDEM HAY MARKETING SOLUTIONS, INC.	Date: July 19, 2017
Address: Unit 307 Pacific Center Bldg., #33 San Miguel Ortigas Center, Pasig City	Mode of Procurement: Small Value Procurement
TIN:	

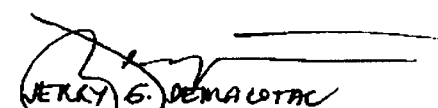
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg III	Delivery Term: On or before August 15, 2017
Date of Delivery: On or before August 15, 2017	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Provision of Event Management Services for the ASEAN Roundtable Discussion on Open Government (Please see attached Annex "A" for Terms of Reference)	1	964,656.00	964,656.00

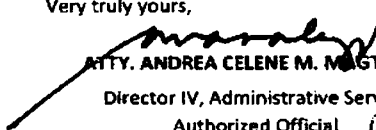
(Total Amount In Words)
Nine Hundred Sixty Four Thousand Six Hundred Fifty Six Pesos only **964,656.00**

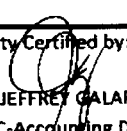
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 

 Signature over Printed Name of Supplier

 Date

Very truly yours,

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

Funds Availability Certified by:  JEFFREY GALARPE OIC-Accounting Division	OS No : <u>020210/2017-07-1760</u> Amount : <u>₱ 964,656.00</u> Date : <u>07/20/17</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

July 19, 2017

MR. JERRY G. DEMACOTAC
Perdem Hay Marketing Solutions, Inc.
Unit 307 Pacific Center Bldg., #33 San Miguel
Ortigas Center, Pasig City

Dear Mr. Demacotac:

We are pleased to inform you that the project "*Provision of Event Management Services for the ASEAN Roundtable Discussion on Open Government*" is hereby awarded to your company in the amount of Nine Hundred Sixty Four Thousand Six Hundred Fifty Six Pesos only (Php946,656.00)

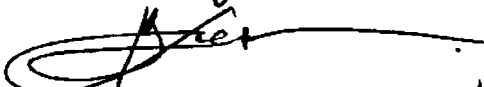
Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


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

Received by


GERARD G. LOOSIN

7-20-17



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

NOTICE TO PROCEED

July 19, 2017

MR. JERRY G. DEMACOTAC
Perdem Hay Marketing Solutions, Inc.
Unit 307 Pacific Center Bldg., #33 San Miguel
Ortigas Center, Pasig City

Dear Mr. Demacotac:

Per attached Purchase Order No. **2017-182**, we hereby notify you that your Office may proceed with the delivery of the project "*Provision of Event Management Services for the ASEAN Roundtable Discussion on Open Government*", 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


7/20/2017
Conforme / Date