



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

**PURCHASE ORDER NO. 2017-129**

Supplier: <b>PERDEM HAY MARKETING SOLUTIONS, INC.</b>	Date: July 19, 2017
Address: <u>Unit 307 Pacific Center Bldg., #33 San Miguel</u> <u>Ortigas Center, Pasig City</u>	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	<b>Provision of Technical Services for the High-Level Regional Roundtable Discussion on Open Government 2017</b>  Complete Audio equipment and video system, with 2 sets P3 LED VIDEO WALL ( 9ft X 12ft ), 6 units 55" LCD TV – for Rectangular Table With Stand Connector Black Cloth, 1 unit 55" LCD TV – Teleprompter place in Stage, 1 set Stage ( 25ft X 48ft X 3.5ft ), 1 unit Projector 5000AnsiLumens  Photo-booth set up a. 1 set of photo wall (8 x 6 ft) b. 8 units stanchion c. 1 lot red carpet d. 1 set photo camera (8 hours)  1 lot Flourist (LandScape) for Rectangular VIP Table  Cultural Performer (El Gamma Penumbra)  *inclusion of 10% management fee	1	969,189.76	969,189.76

**(Total Amount in Words)**  
 Nine Hundred Sixty Nine Thousand One Hundred Eighty Nine Pesos and 76/100 only **969,189.76**

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: JERRY S. DENACOTAC  
 Signature over Printed Name of Supplier

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

Funds Availability Certified by:  <b>JEFFREY GALARPE</b> OIC-Accounting Division	OS No : <u>6202101-2011-07-150</u> Amount : <u>₱ 969,189.76</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 Technical Services for the High-Level Regional Roundtable Discussion on Open Government 2017*" is hereby awarded to your company in the amount of Nine Hundred Sixty Nine Thousand One Hundred Eighty Nine Pesos and 76/100 only (Php969,189.76)

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. LOC SIN  
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. **2017-181**, we hereby notify you that your Office may proceed with the delivery of the project "*Provision of Technical Services for the High-Level Regional Roundtable Discussion on Open Government 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 *d*

  
7/20/2017  
Conforme / Date