



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

PURCHASE ORDER NO. 2017-192

Supplier: MYBUSYBEE Inc.	Date: July 31, 2017
Address: G7 G/F Burgundy Place, Loyola Heights, B. Gonzales Street, Quezon City	Mode of Procurement: Small Value Procurement
TIN: 008-248-650-000	

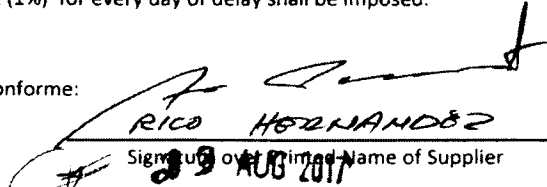
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

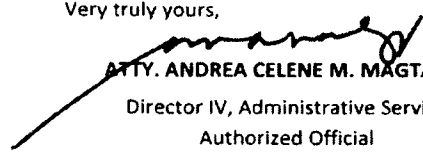
Place of Delivery: DBM Bldg III	Delivery Term: Within 15 calendar days from receipt of NTP
Date of Delivery: Within 15 calendar days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance

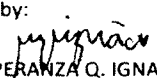
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	SSL Certificate Subscription Please see attached: Technical Specification and Schedule of Requirements	1	44,000.00	44,000.00

(Total Amount in Words)
Forty Four Thousand Pesos **44,000.00**

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: 
RICO HERNANDEZ
 Signature over Printed Name of Supplier
 Date: **29 AUG 2017**

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>021021012017-02-1428</u> Amount : <u>344 000 -</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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DEPARTMENT OF BUDGET AND MANAGEMENT
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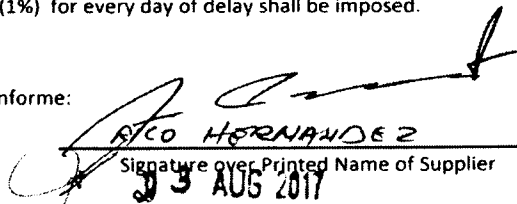
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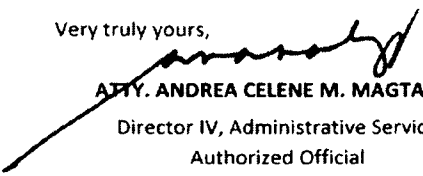
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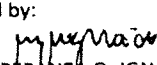
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 
RICO HERNANDEZ
 Signature over Printed Name of Supplier
31 AUG 2017
 Date

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>021021012017-02-1460</u> Amount : <u>₱ 44,000.00</u> Date : <u>8/1/2017</u>
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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

MR. RICO M. HERNANDEZ
MYBUSYBEE INC.
G7 G/F Burgundy Place, Loyola Heights,
B. Gonzales Street, Quezon City, Philippines

Dear Mr. Hernandez:

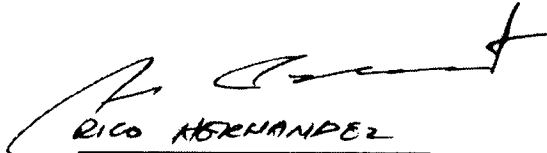
Per attached Purchase Order No. **2017-192**, we hereby notify you that your Office may proceed with the delivery of the project "*SSL Certificate Subscription*", upon receipt and acceptance of this Notice.

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 MAO


RICO HERNANDEZ

Conforme / Date

 33 AUG 2017



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

NOTICE OF AWARD

July 31, 2017

MR. RICO M. HERNANDEZ
MYBUSYBEE INC.
G7 G/F Burgundy Place, Loyola Heights,
B. Gonzales Street, Quezon City, Philippines

Dear **Mr. Hernandez:**

We are pleased to inform you that the project "*SSL Certificate Subscription*" is hereby awarded to your company in the amount of Forty Four Thousand Pesos (Php44,000.00)

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


RICO HERNANDEZ


33 AUG 2017