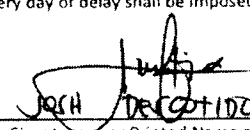
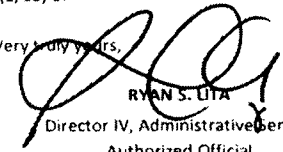
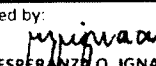




Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
TeleFax No. 7354979

PURCHASE ORDER NO. 2017-251					
Supplier: <b>Accesspoint IT Solutions Inc.</b>			Date: <b>September 29, 2017</b>		
Address: <b>Lot 73A - FTI - Special Economic Zone, Western Bicutan, Taguig City, NCR</b>			Mode of Procurement: <b>Small Value Procurement</b>		
TIN: <b>008-778-347-000</b>					
Gentlemen: <b>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:</b>					
Place of Delivery: <b>DBM Bldg III</b>			Delivery Term: <b>10 calendar days upon receipt of Notice to proceed</b>		
Date of Delivery: <b>10 calendar days upon receipt of Notice to Proceed</b>			Payment Term: <b>Upon completion of delivery and acceptance</b>		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Bundy Clocks	6	9,599.00	57,594.00
<b>(Total Amount In Words)</b> <b>Fifty-Seven Thousand Five Hundred Ninety-Four Pesos Only</b>					<b>57,594.00</b>
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	Very Truly Yrs.  RYAN S. LITA Director IV, Administrative Service Authorized Official (Representing End User)		
Funds Availability Certified by:		 ESPERANZA Q. IGNACIO Accounting Division	OS No : <b>02101012017 10-2007</b>	Amount : <b>P 57,594.-</b>	Date : <b>10/17/2017</b>
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**

September 29, 2017

**MR. JHOSON B. DESCOTIDO**  
Lot 73-A FTI Special Economic Zone,  
Western Bicutan, Taguig City

Dear Mr. Descotido:

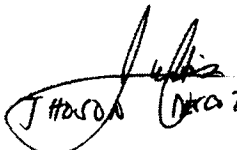
We are pleased to inform you that the project "*Supply and Delivery of Bundy Clocks*" is hereby awarded to your company in the amount of Fifty Seven Thousand Five Hundred Ninety-Four Pesos Only (P57,594.00).

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,

  
RYAN S. LITA  
Director IV, Administrative Service

  
Jhoson B. Descotido



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

**NOTICE TO PROCEED**

September 29, 2017

**MR. JHOSON B. DESCOTIDO**  
Lot 73-A FTI Special Economic Zone,  
Western Bicutan, Taguig City

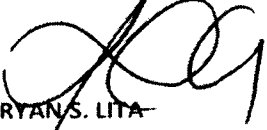
Dear Mr. Descotido:

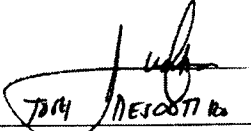
Per attached Purchase Order No. **2017-251**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Bundy Clocks*", upon receipt and acceptance of this Notice.

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,

  
RYAN S. LITA  
Director IV, Administrative Service

  
7314 JHOSON B. DESCOTIDO  
10/9/17  
Conforme / Date