



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

PURCHASE ORDER NO. 2017-185					
Supplier: <b>Perdem Hay Marketing Solutions Inc.</b>		Date: July 26, 2017			
Address: <u>Unit 2003 One San Miguel Ave., bldg. cor.</u> <u>Shaw Blvd. Ortigas Center, Pasig City</u>		Mode of Procurement: Small Value Procurement			
TIN: 008-724-458-0000					
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 11, 2017		
Date of Delivery: On or before August 11, 2017			Payment Term: Upon completion of delivery and acceptance		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<b>Conference Kits</b>			
	pcs	Ballpen	300	45.50	13,650.00
	pcs	Notebook	300	115.00	34,500.00
	pcs	Conference bag	300	490.00	147,000.00
	pcs	USB Flip card	300	380.00	114,000.00
		VAT (12%)			37,098.00
<b>(Total Amount in Words)</b> Three Hundred Six Thousand Two Hundred Forty-Eight Pesos Only					<b>346,248.00</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: <u>Benjamin S. Laying</u>		Very truly yours, <u>ATTY. ANDREA CELENE M. MARGALAY</u> Director IV, Administrative Service Authorized Official (Representing End User)			
Signature over Printed Name of Supplier		Date: <u>7/28/2017</u>			
Funds Availability Certified by: <u>EXPEDIENTE AJO. UMACD</u> Accounting Division			OS No : <u>011021012017-07-1428</u> Amount : <u>346,248</u> Date : <u>7/28/2017</u>		
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 TO PROCEED**

July 26, 2017

**JERRY G. DEMACOTAC**  
Unit 2003 One San Miguel Condominium,  
San Miguel Ave., cor. Shaw Blvd.,  
Ortigas Center, Pasig City

Dear Mr. Demacotac:


Per attached Purchase Order No. 2017-185, we hereby notify you that your Office may proceed with the delivery of the project *"Supply and Delivery of Conference Kits for the High-Level Regional 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. MAGTALA  
Director IV, Administrative Service

  
Benjamin S. Lopez  
Conforme / Date

8/1/17



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

**NOTICE OF AWARD**

July 26, 2017

**JERRY G. DEMACOTAC**  
Unit 2003 One San Miguel Condominium,  
San Miguel Ave., cor. Shaw Blvd.,  
Ortigas Center, Pasig City

Dear Mr. Demacotac:

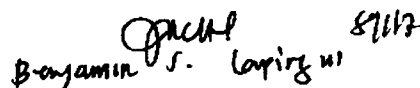
We are pleased to inform you that the project *"Supply and Delivery of Conference Kits for the High-Level Regional Roundtable Discussion on Open Government"* is hereby awarded to your company in the amount of Three Hundred Forty-Six Thousand Two Hundred Forty-Eight Pesos Only (P346,248.00).

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 Services

  
Benjamin S. Loring  
8/1/17