



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

PURCHASE ORDER NO. 2017-117

Supplier: THE BRAIN COMPUTER CORPORATION	Date: April 24, 2017
Address: <u>Unit #V-308B 3/F V-Mall Shopping Center</u> <u>Greenhills, San Juan City</u>	Mode of Procurement: Small Value Procurement
TIN:	

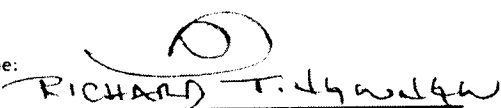
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your **Price Quotation**, subject to the Terms and Conditions enumerated at the back hereof:

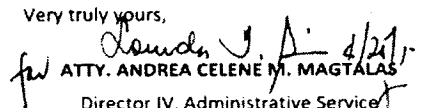
Place of Delivery: DBM Bldg III	Delivery Term: Within 10 calendar days from receipt of NTP
Date of Delivery: Within 10 calendar days upon receipt of PO	Payment Term: Upon completion of delivery and acceptance

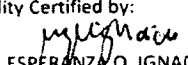
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Teleprompter for Speech. • Mirror Size: 380mm x 360mm • Mirror Adjustable Height: 96-216cm (according to upper side) • Mirror Incidence Adjustment: ±45 degrees • Monitor size: 20.1" (54 cm) • Prompter Size: 510mm (w) x 500mm (D) • Prompter net weight: 10.5 kg • Prompter weight with case: 12kg SUPPLY KIT: • Flight Case with caster wheels and soft-carrying padded case • Semitransparent mirror (beam splitter)70/30 • 2 units- Mirror Holder • 2 units- Telescopic bar • 2 units- LCD monitor 20" • 2 units- Sidecover for base • 1 unit- Flash-drive Software VSPrompter 3.0 • 1x15m-High-Resolution VGA Cable *inclusive of installation	1	350,000.00	350,000.00

(Total Amount in Words)
Three Hundred Fifty Thousand Pesos **350,000.00**

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:

 Signature over Printed Name of Supplier
 Date: 5/2/17

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 061011012017-04-600688 Amount : ₱ 350,000.00 Date : 4/25/2017
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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

April 24, 2017

MS. RUBY ANNE L. PARALEJAS
THE BRAIN COMPUTER CORPORATION
Unit #V-308B 3/F V-Mall Shopping Center
Greenhills, San Juan City

Dear **Ms. Paralejas**:

We are pleased to inform you that the project "*Supply, Delivery, and Installation of Teleprompter*" is hereby awarded to your company in the amount of Three Hundred Fifty Thousand Pesos (Php350,000.00)

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,


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


RICHARD T. MAGTALAS



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

NOTICE TO PROCEED

April 24, 2017

MS. RUBY ANNE L. PARALEJAS
THE BRAIN COMPUTER CORPORATION
Unit #V-308B 3/F V-Mall Shopping Center
Greenhills, San Juan City

Dear **Ms. Paralejas**:


Per attached Purchase Order No. **2017-117**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply, Delivery, and Installation of Teleprompter*", 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


RICHARD TINOG
Conforme / Date
5/2/17