



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

NOTICE OF AWARD

April 20, 2018

MARIA ELIZA S. AUSTRIA
Massnetworks Services Inc.
1006 Centerpoint Building,
Garnet road cor. Julia Vargas Ave.,
Ortigas Center, Pasig City

Dear Ms. Austria:


We are pleased to inform you that the project "*Network Infrastructure Support Service*" is hereby awarded to your company in the amount of Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety Pesos Only (999,990.00).

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

 5/3/2018
Maria Eliza Austria



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

NOTICE TO PROCEED

April 20, 2018

MARIA ELIZA S. AUSTRIA
Massnetworks Services Inc.
1006 Centerpoint Building,
Garnet road cor. Julia Vargas Ave.,
Ortigas Center, Pasig City

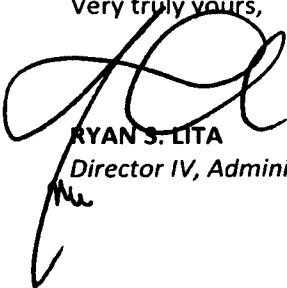
Dear Ms. Austria:

Per attached Purchase Order No. **2018-093**, we hereby notify you that your Office may proceed with the delivery of the project "*Network Infrastructure Support Service*", upon receipt and acceptance of this Notice.

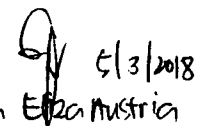
In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,



RYAN S. LITA
Director IV, Administrative Service



4/23/2018
Maria Eliza Austria

Conforme / Date



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

PURCHASE ORDER NO. 2018-055

Supplier: MASSNETWORKS SERVICES INC.	Date: April 20, 2018
Address: 1006 Centerpoint Building, Garnet road cor. Julia Vargas Ave., Ortigas Center, Pasig City	Mode of Procurement: Small Value Procurement
TIN: 007-296-692-0000	

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 Date of Delivery: Upon receipt of Notice to Proceed	Delivery Term: Upon receipt of Notice to Proceed Payment Term: See Section VII of the Scope of Works and Deliverables
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Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	Lot	Network Infrastructure Support Service (For a period of three months unless sooner terminated due to the award of a new contract for Facilities Management)	1	999,990.00	999,990.00

(Total Amount in Words)
Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety Pesos Only **999,990.00**

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: *ME Austria*
 Signature over Printed Name of Supplier
5/3/2018
 Date

Very truly yours,
RL
 RYAN S. LITA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>ES</i></u> ESPERANZA Q. IGNACIO Accounting Division	OS No : <u>02101012018-04-30</u> Amount : <u>999,990.00</u> Date : <u>4/26/2018</u>
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Distribution of Copies:
 / / Original copy for the Supplier's Conformance
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor