



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

NOTICE OF AWARD

May 16, 2018

GERRY A. BAQUIRAN
U-6C Trafalgar Plaza,
105 H.V. Dela Costa St.,
Bel-Air, Makati

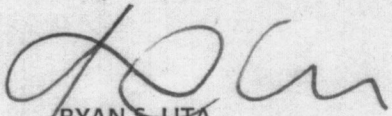
Dear Mr. Baquiran:

We are pleased to inform you that the project "*Licenses and Support Services for VMWARE*" is hereby awarded to your company in the amount of One Hundred Five Thousand Pesos Only (P105,000.00).

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,



RYAN S. LITA
Director IV, Administrative Service

RECEIVED BY
GERRY BAQUIRAN
05/22/2018



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

NOTICE TO PROCEED

May 16, 2018

GERRY A. BAQUIRAN
U-6C Trafalgar Plaza,
105 H.V. Dela Costa St.,
Bel-Air, Makati

Dear Mr. Baquiran:

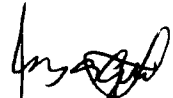
Per attached Purchase Order No. **2018-108**, we hereby notify you that ***within seven (7) calendar days upon receipt of this Notice to Proceed***, your Office may proceed with the delivery of the project "***Licenses and Support Services for VMWARE***".

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


GERRY A. BAQUIRAN
Conforme / Date **05/22/18**



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

PURCHASE ORDER NO. 2018-108

Supplier: TRENDS & TECHNOLOGIES INC.	Date: May 16, 2018
Address: U-6C Trafalgar Plaza, 105 H.V. Dela Costa St., Bel-Air, Makati	Mode of Procurement: Small Value Procurement
TIN: 002-035-961-000	

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: Seven (7) calendar days upon receipt of Notice to Proceed
Date of Delivery: Seven (7) calendar days upon receipt of Notice to Proceed	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	Lot	Licenses and Support Services for VMWARE	1	105,000.00	105,000.00

(Total Amount in Words)
One Hundred Five Thousand Pesos Only **105,000.00**

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: *Gerry Barzuran*
 Signature over Printed Name of Supplier
05/22/18
 Date

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

Funds Availability Certified by: <u><i>Esperanza D. Ignacio</i></u> ESPERANZA D. IGNACIO Accounting Division	OS No : <u>02101012018-01-961</u> Amount : <u>105,000.00</u> Date : <u>5/17/2018</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