



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

PURCHASE ORDER NO. 2018-187

Supplier: NTT DATA PHILIPPINES INC.	Date: September 14, 2018
Address: 88 Corporate Center, Sedeno cor.	Mode of Procurement: Small Value Procurement
Valero St., Salcedo Village, Makati City	
TIN: 202-289-659-000	

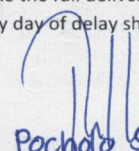
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM Bldg III	Delivery Term: 12 months
Date of Delivery: 12 months	Payment Term: Upon completion of delivery and acceptance

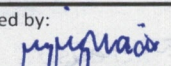
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Oracle Software Update License and Support Renewal	1	665,840.00	665,840.00

(Total Amount in Words) **Six Hundred Sixty-Five Thousand and Eight Hundred Forty Pesos** 665,840.00

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:

Pocholo S. Reyes
 Signature over Printed Name of Supplier
September 29, 2018
 Date

Very truly yours,

THEA MAME CORINNE F. PALARCA
 OIC- Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
 Accounting Division

OS No : 021011012018-09-2169
 Amount : ₱ 665,840.-
 Date : 9/24/18

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 14, 2018

MR. POCOLO S. REYES

NTT Data Philippines, Inc.
88 Corporate Center, Sedenor cor.
Valero St., Salcedo Village,
Makati City

Dear Mr. Reyes:

We are pleased to inform you that the project, "Oracle Software Update License and Support Renewal" is hereby awarded to your company in the amount of Six Hundred Sixty-Five Thousand and Eight Hundred Forty Pesos (P665, 840.00).

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,


THEA MARIE FORINNE F. PALARCA
OIC- Director IV, Administrative Service





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

NOTICE TO PROCEED

September 14, 2018

MR. POCHOLO S. REYES

NTT Data Philippines, Inc.
88 Corporate Center, Sedenor cor.
Valero St., Salcedo Village,
Makati City


Dear Mr. Reyes:

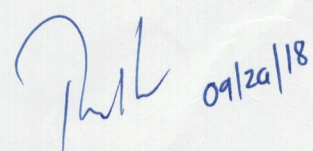
Per attached Purchase Order No. **2018-187**, we hereby notify you that your Office may proceed with the delivery of the project "Oracle Software Update License and Support Renewal", upon receipt and acceptance of this Notice.

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,


THEA MARIE CORINNE F. PALARCA
OIC- Director IV, Administrative Service



Conforme / Date