



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

**PURCHASE ORDER NO. 2018-080**

|   |  |
|---|--|
| Supplier: <b>RAINELDA FELICITAS C. ZULUETA</b><br>(Clearvision Outsourcing Consultants) | Date: April 11, 2018                         |
| Address: Unit D, 3rd floor, A & M bldg.,<br>Commonwealth Avenue, Quezon City            | Mode of Procurement: Small Value Procurement |
| TIN: 116-752-459-000  |  |

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<br>Date of Delivery: See Terms of Reference | Delivery Term: See Terms of Reference<br>Payment Term: See Terms of Reference |
|---|---|

| Stock No. | Unit | Item and Description /Specification  | Quantity | Unit Cost  | AMOUNT     |
|-----------|------|--|----------|------------|------------|
|           | Lot  | Engagement of a Contract of Service for the DBM's Competency Framework and Succession Planning | 1        | 788,000.00 | 788,000.00 |

(Total Amount in Words) **Seven Hundred Eighty-Eight Thousand Pesos Only** 788,000.00

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: RAINELDA FELICITAS C. ZULUETA  
Signature over Printed Name of Supplier  
Date: APRIL 18, 2018

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

|  |  |
|--|--|
| Funds Availability Certified by:<br><u>ESPERANZA Q. IGNACIO</u><br>Accounting Division | OS No : <u>02101012018-07-593</u><br>Amount : <u>788,000.00</u><br>Date : <u>4/12/2018</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**

April 11, 2018

**RAINELDA FELICITAS C. ZULUETA, MEE**  
Clearvision Outsourcing Consultants  
Unit D, 3<sup>rd</sup> floor, A & M Bldg.,  
Commonwealth Avenue,  
Quezon City, Metro Manila


Dear Ms. Zulueta:

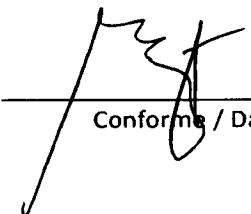
Per attached Purchase Order No. **2018-080**, we hereby notify you that your Office may proceed with the delivery of the project "*Engagement of a Contract of Service for the DBM's Competency Framework and Succession Planning*", upon receipt and acceptance of this Notice.

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

  
APRIL 18, 2018  
\_\_\_\_\_  
Conforme / Date



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

**NOTICE OF AWARD**

April 11, 2018

**RAINELDA FELICITAS C. ZULUETA, MEE**

Clearvision Outsourcing Consultants  
Unit D, 3<sup>rd</sup> floor, A & M Bldg.,  
Commonwealth Avenue,  
Quezon City, Metro Manila

Dear Ms. Zulueta:

We are pleased to inform you that the project "*Engagement of a Contract of Service for the DBM's Competency Framework and Succession Planning*" is hereby awarded to your company in the amount of Seven Hundred Eighty-Eight Thousand Pesos Only (P788, 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 :  
