

PO# : 01-06001-PO-2018-01-00005



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

**PURCHASE ORDER NO. 2018-008**

Supplier: <b>People Dynamics, Inc.</b>	Date: <b>January 19, 2018</b>
Address: <u>Unit 502 OMM Citra Building,</u> <u>San Miguel Avenue, Ortigas Center, Pasig City</u>	Mode of Procurement: <b>Small Value Procurement</b>
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: <b>DBM Bldg III</b>	Delivery Term: <b>May 2, 2018 to May 1, 2019</b>
Date of Delivery: <b>May 2, 2018 to May 1, 2019</b>	Payment Term: <b>Upon completion of delivery and acceptance</b>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<b>Provision of Services for the Administration of Psychometric Exams for DBM Applicants and Employees</b>			
		<b>Conduct of Paper and Pencil Examination</b>			
	pax	Entry Level	339	1,450.00	491,550.00
	pax	Supervisory Level	92	3,000.00	276,000.00
	pax	Executive Level	9	3,399.00	30,591.00
	units	Travel Expenses***	5	10,000.00	50,000.00
		Note: 1. The quantity/units are for bidding purposes only. In the actual implementation of the contract, the quantity/units that may be required may increase/decrease as the need arises provided it will not exceed the ABC. 2. *** Payment shall be based on actual travels and allowable expenses 3. The above quoted price is inclusive of all costs and applicable taxes.			

(Total Amount In Words)  
**Eight Hundred Forty Eight Thousand One Hundred Forty One Pesos only** 848,141.00

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: *Jocelyn R. Pick*  
JOCYLYN R. PICK  
 Signature over Printed Name of Supplier  
2/5/2018  
 Date

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

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>02101012018-01-93</u> Amount : <u>848,141.-</u> Date : <u>1/30/2018</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 OF AWARD**

January 19, 2018

**MS. JANE C. NEDIA**  
People Dynamics, Inc.  
Unit 502 OMM Citra Building,  
San Miguel Avenue, Ortigas Center, Pasig City

Dear Ms. Nedia:

We are pleased to inform you that the project "*Provision of Services for the Administration of Psychometric Exams for DBM Applicants and Employees*" is hereby awarded to your company in the amount of **Eight Hundred Forty Eight Thousand One Hundred Forty One Pesos (P848,141.00)**.

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

*Jocelyn R. Pick*  
**JOCELYN R. PICK**  
Conforme / Date

2/5/18



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

**NOTICE TO PROCEED**

January 19, 2018

**MS. JANE C. NEDIA**  
People Dynamics, Inc.  
Unit 502 OMM Citra Building,  
San Miguel Avenue, Ortigas Center, Pasig City

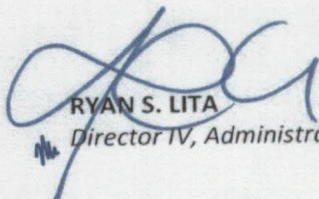
Dear **Ms. Nedia**:

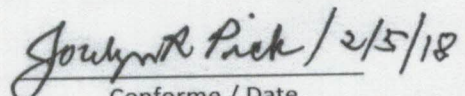
Per attached Purchase Order No. **2018-008**, we hereby notify you that your Office may proceed with the delivery of the project "*Provision of Services for the Administration of Psychometric Exams for DBM Applicants and Employees*", upon receipt and acceptance of this Notice.

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

  
Conforme / Date