



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

PURCHASE ORDER NO. 2018-057

Supplier: Phil-Data Business Systems Inc.	Date: March 15, 2018
Address: 3/F King's Court II Bldg., 2129 Chino Roces Ave., 1231 Makati City	Mode of Procurement: Small Value Procurement
TIN: 000-136-396-000	

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: Service period for three (3) months upon receipt of Notice to Proceed
Date of Delivery: Service period for three (3) months 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	Maintenance of DBM Production Server	1	996,500.00	996,500.00

(Total Amount in Words) **Nine Hundred Ninety-Six Thousand Five Hundred Pesos Only** 996,500.00

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: *Janet Ramos*
 Signature over Printed Name of Supplier
3-22-18
 Date

Very truly yours,

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

Funds Availability Certified by:
Esperanza Q. Ignacio
ESPERANZA Q. IGNACIO
 Accounting Division

OS No : 0210102018-03-452
 Amount : ₱ 996,500.00
 Date : 3/20/2018

- 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

March 15, 2018

MS. JANET RAMOS

Phil-Data Business Systems, Inc.
3/F King's Court II Bldg.,
2129 Chino Rocés Ave.,
1231 Makati City

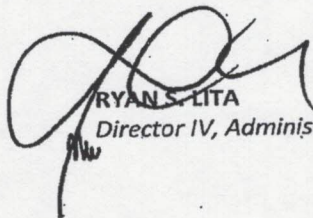
Dear Ms. Ramos:

Per attached Purchase Order No. **2018-057**, we hereby notify you that your Office may proceed with the delivery of the project "*Maintenance of DBM Production Servers*", upon receipt and acceptance of this Notice.

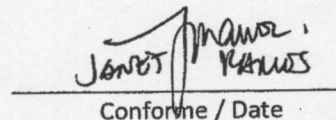
In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,



RYAN S. LITA
Director IV, Administrative Service



Janet Ramos
Conforme / Date

3-22-18



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

NOTICE OF AWARD

March 15, 2018

MS. JANET RAMOS
Phil-Data Business Systems, Inc.
3/F King's Court II Bldg.,
2129 Chino Roces Ave.,
1231 Makati City

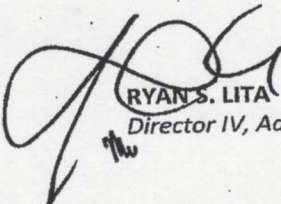
Dear Ms. Ramos:

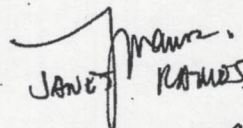
We are pleased to inform you that the project "*Maintenance of DBM Production Servers*" is hereby awarded to your company in the amount of Nine Hundred Ninety-Six Thousand Five Hundred Pesos Only (P996, 500.00).

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


Janet Ramos
3-22-18