



PO #s 01-06001-PO-2018-03-08042

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

**PURCHASE ORDER NO. 2018-063**

Supplier: <b>Isentia Manila, Inc.</b>	Date: <b>March 21, 2018</b>
Address: <u>9/F Pacific Center Building, San Miguel Ave.</u> <u>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>April 2, 2018 to April 1, 2019</b>
Date of Delivery: <b>April 2, 2018 to April 1, 2019</b>	Payment Term: <b>Monthly payment after completion and acceptance</b>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	<b>Media Monitoring Services for April 2, 2018 to April 1, 2019</b> (Please see attached Technical Specifications and Schedule of Requirements)	1	360,000.00 (30,000 per month)	360,000.00

**(Total Amount In Words)**  
**Three Hundred Sixty Thousand Pesos only** 360,000.00

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:   
 Signature over Printed Name of Supplier  
 Date: 03-20-18

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

Funds Availability Certified by:  <b>ESPERANZA O. IGNACIO</b> Chief Accountant	OS No : <u>02101012018-03-496</u> Amount : <u>360,000.00</u> Date : <u>21/2/2018</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



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

**NOTICE TO PROCEED**

March 21, 2018

**MS. MA. ANA L. PANGANIBAN**

Isentia Manila, Inc.  
9/F Pacific Center Building, San Miguel Ave.  
Ortigas Center, Pasig City

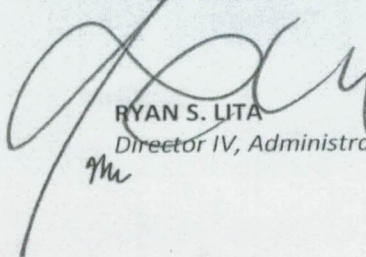
Dear **Ms. Panganiban**:

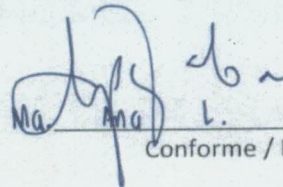
Per attached Purchase Order No. **2017-063**, we hereby notify you that your Office may proceed with the delivery of the project "*Media Monitoring Services for CY 2018*", upon receipt and acceptance of this Notice.

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

  
Ma. Ana L. Panganiban / 03-20-18  
Conforme / Date



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

**NOTICE OF AWARD**

March 21, 2018

**MS. MA. ANA L. PANGANIBAN**

Isentia Manila, Inc.  
9/F Pacific Center Building, San Miguel Ave.  
Ortigas Center, Pasig City

Dear **Ms. Panganiban**:

We are pleased to inform you that the project "*Media Monitoring Services for CY 2018*" is hereby awarded to your company in the amount of **Three Hundred Sixty Thousand Pesos (P360,000.00)**.

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

*RL*

Ma. Ana L. Panganiban  
03-20-18