



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

PURCHASE ORDER NO. 2018-020

Supplier: ABIGAIL D. OCATE	Date: February 27, 2019
Address: Lot 18 & 19, Block 39, Phase 4, Ilang-Ilang St., Felizana Subdivision, Brgy. Pasong Buaya, Imus, Cavite	Mode of Procurement: Small Value Procurement
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: DBM Bldg III	Delivery Term: See Section 3 of the Terms of Reference for the Timeline of Deliverables
Date of Delivery: See Section 3 of the Terms of Reference for the Timeline of Deliverables	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	Lot	OGP Program Manager/ Lead Event Organizer Activity/Output 1. Project workplan 2. Concept notes of outreach activities 3. Highlights/documentation of activities 4. Monthly Accomplishment Reports, Status Reports 5. Stakeholders Directory and End of Project Report *See Terms of Reference for further details	1	400,000.00	400,000.00

(Total Amount In Words)
Four Hundred Thousand Pesos Only **400,000.00**

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: *Abigail D. Ocate*
ABIGAIL D. OCATE
 Signature over Printed Name of Supplier
March 11, 2019
 Date

Very truly yours,
Thea Marie Corinne F. Palarca
THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <i>Esperanza Q. Ignacio</i> ESPERANZA Q. IGNACIO Accounting Division	OS No : <u>021021012019-03-307</u> Amount : <u>400,000.00</u> Date : <u>3/16/2019</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 OF AWARD

February 27, 2019

MS. ABIGAIL D. OCATE

Lot 18 & 19, Block 39, Phase 4,
Ilang-Ilang St., Felizana Subdivision,
Brgy. Pasong Buaya,
Imus, Cavite

Dear Ms. Ocate:


We are pleased to inform you that the project "*OGP Program Manager/ Lead Event Organizer*" is hereby awarded to you in the amount of Four Hundred Thousand Pesos (P400, 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,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

March 11, 2019

ABIGAIL D. OCATE



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

NOTICE TO PROCEED

February 27, 2019

MS. ABIGAIL D. OCATE
Lot 18 & 19, Block 39, Phase 4,
Ilang-Ilang St., Felizana Subdivision,
Brgy. Pasong Buaya,
Imus, Cavite

Dear Ms. Ocate:

Per attached Purchase Order No. **2019-020**, we hereby notify you that your Office may proceed with the delivery of the project "*OGP Program Manager/ Lead Event Organizer*".

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
Director IV, Administrative Service



Conforme / Date