



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

NOTICE TO PROCEED

December 18, 2019

MS. EMILY S. LABNAO

Access Frontier Technologies Inc.
Unit 702 Greenbelt Mansion
106 Perea St., Legazpi Village
Makati City, Metro Manila

Dear Ms. Labnao:


Per attached Purchase Order No. **2019-172**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Various Network Tools*", 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,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service


01/08/2020
ABIGAIL RUIZ
Conforme / Date

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

PURCHASE ORDER NO. 2019-172						
Supplier: Access Frontier Technologies Inc.			Date: December 18, 2019			
Address: Unit 702 Greenbelt Mansion, 106 Perea St. Legazpi Village, Makati City			Mode of Procurement: Small Value Procurement			
TIN: 204248281000						
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 Building III			Delivery Term: Thirty (30) calendar days upon receipt of Notice to Proceed <i>to proceed</i>			
Date of Delivery: Thirty (30) calendar days upon receipt of Notice <i>to proceed</i>			Payment Term: Upon completion of delivery and acceptance			
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT	
	lot	Supply and Delivery of Various Network Tools	1.00	P169,712.54	P169,712.54	
(Total Amount In Words)						
One Hundred Sixty-Nine Thousand Seven Hundred Twelve Pesos and Fifty-Four Centavos Only					P169,712.54	
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:			Very truly yours,			
 Signature over Printed Name of Supplier 01-08-2020 Date			THEA MARIE BORINNE F. PALARCA Director IV, Administrative Service Authorized Official (Representing End User)			
Funds Availability Certified by:			OS No : <u>061021012019-12-2835</u>			
 JEFFREY D. GALARPE OIC- Accounting Division			Amount : <u>P169,712.54</u>			
			Date : <u>12/27/19</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

December 18, 2019

MS. EMILY S. LABNAO

Access Frontier Technologies Inc.
Unit 702 Greenbelt Mansion
106 Perea St., Legazpi Village
Makati City, Metro Manila

Dear Ms. Labnao:


We are pleased to inform you that the project *"Supply and Delivery of Various Network Tools"* is hereby awarded to your company in the amount of One Hundred Sixty-Nine Thousand Seven Hundred Twelve Pesos and Fifty-Four Centavos (P169,712.54).

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


ABELAIL RUIZ 01/08/2020

