



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

**NOTICE OF AWARD**

**MR. ALJON T. BICOL**

CIM Technologies Inc.  
Unit 706 SEDCCO 1 Bldg 120  
Rada St. cor. Legaspi St.  
Legaspi Village Makati City

Dear **Mr. Bicol:**

We are pleased to inform you that the project, "*Renewal of Licenses for the Subscription of Adobe Cloud-based Multimedia Editing Tool*," is hereby awarded to your company in the amount of Seven Hundred Forty-Five Thousand Five Hundred Fifty Pesos (P745,550.00).

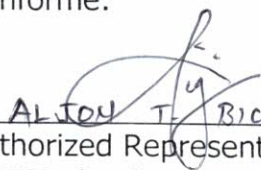
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,

  
**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service 

Conforme:

  
\_\_\_\_\_  
ALJON T. BICOL  
Authorized Representative,  
CIM Technologies Inc.

Date:

\_\_\_\_\_  
SEPT 8, 2020



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

**NOTICE TO PROCEED**

**MR. ALJON T. BICOL**

CIM Technologies Inc.  
Unit 706 SEDCCO 1 Bldg 120  
Rada St. cor. Legaspi St.  
Legaspi Village Makati City

Dear **Mr. Bicol:**

Per attached Purchase Order No. 2020-052 [PO No. 2020-052], we hereby notify you that your office may proceed with the delivery of the project, "*Renewal of Licenses for the Subscription of Adobe Cloud-based Multimedia Editing Tool*," upon receipt and acceptance of this Notice.


In this regard, your Office shall coordinate with the Information and Communications Technology Systems Service (ICTSS) to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you and God Bless.

Very truly yours,

  
**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service *pe*

Conforme:


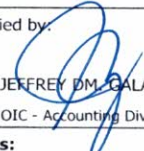
  
\_\_\_\_\_  
ALJON T. BICOL  
Authorized Representative,  
CIM Technologies Inc.

Date:

\_\_\_\_\_  
SEPT 8, 2020



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

PURCHASE ORDER NO. 2020-052					
Supplier: CIM Technologies Inc.		Date: August 27, 2020			
Address: Unit 706 SEDCCO 1 Bldg 120 Rada St. cor. Legaspi St. Legaspi Village Makati City		Mode of Procurement: NP- Small Value Procurement			
TIN: 000-402-170-000					
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: See Technical Specifications.		Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.			
Delivery Term: See Technical Specifications.					
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	<b>Renewal of Licenses for the Subscription of Adobe Cloud-based Multimedia Editing Tool</b>  Please see attached Technical Specifications.	1	P745,550.00	P745,550.00
(Total Amount In Words) Seven Hundred Forty-Five Thousand Five Hundred Fifty Pesos					P745,550.00
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:		Very truly yours,			
 Signature over Printed Name of Supplier		<b>THEA MARIE CORINNE F. PALARCA</b> Director IV, Administrative Service Authorized Official			
Date Sept 8, 2020		(Representing End User)			
Funds Availability Certified by:  JEFREY D.M. GALARPE OIC - Accounting Division		OS No : 62/01/01/2020 - 09 - 1084 Amount : 7-745,550- Date : 09/03/2020			
<b>Distribution of Copies:</b> // Original copy for the Supplier's Conforme // Agency's Central Supply and Property Section for file // COA Auditor					