



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

NOTICE OF AWARD

MR. GERRY A. BAQUIRAN

Trends and Technologies Inc.
6F Trafalgar Plaza 105
HV Dela Costa St. Salcedo Village
Makatic City

Dear **Mr. Baquiran:**

We are pleased to inform you that the project, "*Subscription of VMWare Licenses and Support Services*," is hereby awarded to your company in the amount of Six Hundred Eighty Thousand Pesos (P680, 000.00).

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:



Authorized Representative,
Trends and Technologies Inc.

Date:

SEPT- 03, 2020



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

NOTICE TO PROCEED

MR. GERRY A. BAQUIRAN

Trends and Technologies Inc.
6F Trafalgar Plaza 105
HV Dela Costa St. Salcedo Village
Makatic City

Dear **Mr. Baquiran:**

Per attached Purchase Order No. 2020-040 [PO No. 2020-040], we hereby notify you that your office may proceed with the delivery of the project, "*Subscription of VMWare Licenses and Support Services,*" 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

Conforme:


GERRY A. BAQUIRAN

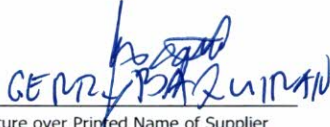

Authorized Representative,
Trends and Technologies Inc.

Date:

SEPT. 22, 2020



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

PURCHASE ORDER NO. 2020-040						
Supplier: TRENDS AND TECHNOLOGIES INC.		Date: August 4, 2020		Mode of Procurement: NP- Small Value Procurement		
Address: 6F Trafalgar Plaza 105 HV Dela Costa St. Salcedo Village, Makati City						
TIN: 002-035-961-000						
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 Central Office		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: Please see attached Technical Specifications.						
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT	
	lot	Subscription of VMWare Licenses and Support Services Note: Please see attached Technical Specifications. * nothing follows *	1	P680,000.00	P680,000.00	
(Total Amount In Words) Six Hundred Eighty Thousand Pesos					P680,000.00	
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 <u>SEPT. 22, 2020</u> Date		Very truly yours,  THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service Authorized Official (Representing End User)		
Funds Availability Certified by:		OS No :		02/01/01 2020-08-1008		
 JEFFREY M. GALARPE OIC -Accounting Division		Amount :		P680,000-		
		Date :		08/12/2020		
Distribution of Copies:						
// Original copy for the Supplier's Conforme						
// Agency's Central Supply and Property Section for file						
// COA Auditor						