



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2021-001

Supplier: ESCO Unified Solutions Inc. Mode of Procurement: NP- Small Value Procurement
Address: Unit 2601 26F Antel Corporate Centre
Valero St., Salcedo Village Makati
TIN: 009-403-373-000


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: See attached Schedule of Requirements.

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Subscription of Zoom Meeting Pro License *see attached Technical Specifications	1	P168,037.20	P168,037.20

(Total Amount In Words)
One Hundred Sixty-eight Thousand Thirty-seven Pesos and Twenty Centavos **P168,037.20**

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: 
VERONIKA DAYRIT
Signature over Printed Name of Supplier
02/11/2021
Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by: 
JEFFREY M. GALARPE
OIC - Accounting Division

OS No : 021011012021-02-64
Amount : P168,037.20
Date : 02/08/21

Distribution of Copies:
/ / Original copy for the Supplier's Conforme
/ / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
/ / COA Auditor
/ / AS-PMD Copy for file



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NOTICE OF AWARD

MR. JEROME S. DAYRIT

ESCO Unified Solutions Inc.
Unit 2601 26F Antel Corporate Centre
Valero St. Salcedo Village
Makati

Dear **Mr. Dayrit:**

We are pleased to inform you that the project, "*Subscription of Zoom Meeting Pro License*" is hereby awarded to your company in the amount of One Hundred Sixty-eight Thousand Thirty-seven Pesos and Twenty Centavos (Php168, 037.20).

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,
ESCO Unified Solutions Inc.

Date:



02 / 11 / 2021



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

NOTICE TO PROCEED

MR. JEROME S. DAYRIT
ESCO Unified Solutions Inc.
Unit 2601 26F Antel Corporate Centre
Valero St. Salcedo Village
Makati

Dear **Mr. Dayrit:**


Per attached Purchase Order No. 2021-001 [PO No. 2021-001], we hereby notify you that your office may proceed with the delivery of the project, "*Subscription of Zoom Meeting Pro License.*"

In this regard, your Office shall coordinate with the Information Communications Technology Systems Service 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:



Authorized Representative,
ESCO Unified Solutions Inc.

Date:



02 / 11 / 2021