



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

PURCHASE ORDER NO. 2022-078

Supplier: **GMA New Media, Inc.** Date: **DEC 14 2022**
 Address: 12F GMA Network Center, EDSA cor Timog Ave., Diliman, Quezon City Mode of Procurement: NP- Small Value Procurement
 TIN: 207-598-331-000

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 Detailed Technical Specifications

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Microsoft Project Subscription - Twenty (20) user license of the Microsoft Project - See attached RFQ for the detailed technical specifications *nothing follows*	1	₱ 519,700.00 *Php 25,985.00 per license	₱519,700.00

(Total Amount In Words) **Five Hundred Nineteen Thousand Seven Hundred Pesos only** **₱519,700.00**

"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%) **of the cost of the delayed goods** for every day of delay shall be imposed."

Conforme:

Signature over Printed Name of Supplier
 Dec. 20, 2022
 Date

Very truly yours,

RAMON VICENTE B. ASUNCION
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:
 JEFFREY D.M. GALARPE
 Chief Accountant - Finance Service

OS No : 0210210|2022-12-2328
 Amount : ₱ 519,700-
 Date : 12/13/2022

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



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

NOTICE TO PROCEED

DEC 14 2022

MS. MARICEL R. PEREZ

GMA New Media, Inc.
12F GMA Network Center, EDSA cor Timog Ave.,
Diliman, Quezon City

Dear **Ms. Perez:**

Per attached Purchase Order No. 2022-078, we hereby notify you that your office may proceed with the delivery of the project, "**Microsoft Project Subscription,**" upon receipt and acceptance of this Notice.

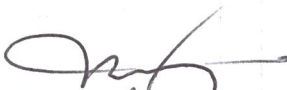
In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Very truly yours,


RAMON VICENTE B. ASUNCION

Director IV, Administrative Service

Conforme:


MARICEL PEREZ

Authorized Representative
GMA New Media, Inc.

Date:

Dec. 14, 2022



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

NOTICE OF AWARD

DEC 14 2022

MS. MARICEL R. PEREZ

GMA New Media, Inc.
12F GMA Network Center, EDSA cor Timog Ave.,
Diliman, Quezon City

Dear **Ms. Perez:**

We are pleased to inform you that the project, "**Microsoft Project Subscription,**" is hereby awarded to your company in the amount of Five Hundred Nineteen Thousand Seven Hundred Pesos only (Php 519,700.00).


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,


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme:


MARICEL PEREZ

Authorized Representative,
GMA New Media, Inc.

Date:

DEC. 20, 2022