

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

CONTROL NO. _____

PURCHASE ORDER NO. 2024-025

Supplier: **Elite WorldGroup Services Inc.** Date: **20 MAR 2024**
 Address: 11th Floor Cyberzone Bldg., Eastwood Cyberpark, Libis, Quezon City Mode of Procurement: NP - Small Value Procurement
 TIN: 008-616-109-201

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: Bonifacio Global City, Taguig, Philippines 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: **March 24-26, 2024**
 See attached Annex "C" for the other requirements

| Stock No. | Unit | Item and Description / Specification | Total Quantity | Unit Cost | AMOUNT |
|-----------|------|--|----------------|-------------|-------------|
| | lot | Provision for Lease of Translation Booth and Equipment with Receivers for the PEMNA B-CoP Meeting See attached detailed technical specifications <i>*Nothing follows*</i> | 1 | ₱408,800.00 | ₱408,800.00 |

(Total Amount In Words)
Four Hundred Eight Thousand Eight Hundred Pesos only **₱408,800.00**

"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:

Patricia Bata

Signature over Printed Name of Supplier

22 MAR 2024

Date

Very truly yours,

RAMON VICENTE B. ASUNCION

Director IV, Administrative Service

Authorized Official

Funds Availability Certified by:
J. Galarpe
JEFFREY DM. GALARPE
 Chief Accountant - Finance Service

OS No : 6210101 - 2024-03-0664
 Amount : ₱408,800.00
 Date : 03/20/2024

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



REPUBLIC OF THE PHILIPPINES
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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

20 MAR 2024

Ms. Patricia Botor

Elite WorldGroup Services Inc.
11th Flr., Cyberzone Building
Eastwood Cyberpark, Libis, Quezon City

Dear **Ms. Botor**,

Per attached Purchase Order No. 2024-025, we hereby notify you that your office may proceed with the delivery of the project, "**Provision for Lease of Translation Booth and Equipment with Receivers for the PEMNA B-CoP Meeting**" 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:


Patricia Botor

Authorized Representative
Elite WorldGroup Services Inc.
Date: 22 MAR 2024



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

NOTICE OF AWARD

20 MAR 2024

Ms. Patricia Botor

Elite WorldGroup Services Inc.
11th Flr., Cyberzone Building
Eastwood Cyberpark, Libis, Quezon City

Dear **Ms. Botor**,

We are pleased to inform you that the Project, "**Provision for Lease of Translation Booth and Equipment with Receivers for the PEMNA B-CoP Meeting**" is hereby awarded to your company in the amount of Four Hundred Eight Thousand Eight Hundred Pesos only (Php 408,800.00).

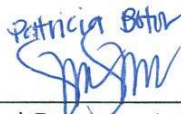
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme:



Authorized Representative,
Elite WorldGroup Services Inc.

Date: 22 MAR 2024