

ICTSS
c/o R&T



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila
Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-184 101-2013-11-540

Supplier: Simply Sumptous, Inc.	Date: November 11, 2013
Address: Sadoce Foodcourt, 12F, Smart Tower 2 Makati City	Mode of Procurement: Small Value
TIN:	

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated November 6, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: SaDoce, Smart Tower, Ayala Avenue, Makati City	Delivery Term: Two (2) calendar days
Date of Delivery: November 16 & 17, 2013	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Provision of Meals and Snacks during the Data.Gov.Ph Hackaton: # KabantayNgBayan activities			
		1ST day	200 person	P 430.00	P 86,000.00
		2nd day		400.00	80,000.00

(Total Amount In Words) **One Hundred Sixty Six Thousand Pesos** 166,000.00

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: Albert Go
Signature over Printed Name of Supplier
11/13/13
Date

Very truly yours,
Maria Sofia C. Yanto
ATTY. SOFIA C. YANTO
Director/Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by: <u>Esperanza Q. Ignacio</u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2013-11-1466</u> Amount : <u>P 166,000.00</u> Date : <u>11/11/13</u>
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Distribution of Copies:
/ / Original copy for the Supplier's Conforme
/ / Agency's Central Supply and Property Section for file
/ / COA Auditor



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
ADMINISTRATIVE SERVICE
MALACAÑANG, MANILA

NOTICE OF AWARD

November 8, 2013

MR. ALBERT GO
Simply Sumptous, Inc.
Sadoce Foodcourt, 12F, Smart Tower 2
Makati City

ORIGINAL AWARDED:

By: ALBERT GO
Des.: ALBERT GO
Office: ALBERT GO
Date: 11/08/13

Dear **Mr. Go:**

We are pleased to inform you that the project "*Provision of Meals and Snacks*" during the Data.Gov.Ph Hackaton: #KabantayNgBayan activities is hereby awarded to your company in the amount of One Hundred Sixty Six Thousand Pesos (P166,000.00).

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 very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
ADMINISTRATIVE SERVICE
MALACAÑANG, MANILA

NOTICE TO PROCEED

November 12, 2013

MR. ALBERT GO

Simply Sumptous, Inc.
Sadoce Foodcourt, 12F, Smart Tower 2
Makati City

Dear **Mr. Go:**

Per attached Purchase Order No. 2013-184, we hereby notify you that your Office may commence work on the project "*Provision of Meals and Snacks*" upon receipt and acceptance of this notice.

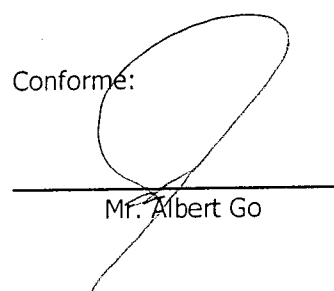
In this regard, your Office shall coordinate with the Office of Undersecretary Richard E. Moya, Undersecretary for Transparency and ICT Initiatives, in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:



Mr. Albert Go