



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

NOTICE OF AWARD

July 30, 2014

MR. ROBERT GASPAR
UBIX CORPORATION
1344 Angono Street, Makati City

Dear **Mr. Gaspar**:

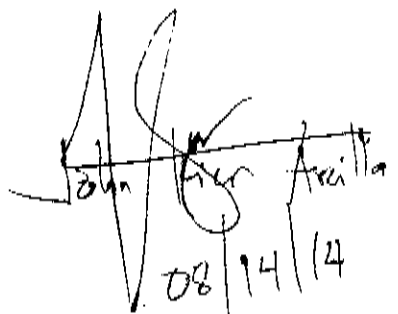
We are pleased to inform you that the project "*Rental of Photocopying Machine*," is hereby awarded to your company in the amount of Eighty One Thousand Six Hundred Pesos (P81,600.00).

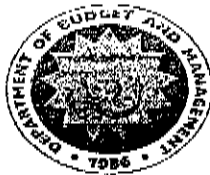
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. NANTO
Director, Administrative Service

Received by: 
08/14/14



2014-8-339
e/15

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila
Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-158

Supplier: UBIX CORPORATION	Date: August 8, 2014
Address: 1344 Angono Street, 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 July 22, 2014, subject to the Terms and Conditions enumerated at the back hereof:

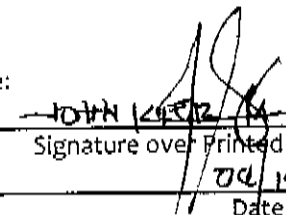
Place of Delivery : DBM Bldg. III, Gen. Solano, San Miguel, Manila	Delivery Term : Ten (10) day upon receipt of NPT
Date of Delivery : Ten (10) days upon receipt of the NTP	Payment Term : Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Rental of Photocopying Machine covering the period August 15, 2014 to June 15, 2015 for the GIFMIS office	1	81,600.00	81,600.00


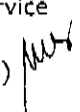
(Total Amount in Words) **Eighty One Thousand Six Hundred Pesos** 81,600.00

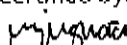
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:


 Signature over JOHN KEVIN A. ARCILLA
 Printed Name of Supplier
 Date 08/18/14

Very truly yours,


ATTY. SOFIA C. YANTO
 Director Administrative Service
 Authorized Official
 (Representing End User) 

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-8-1487</u> Amount : <u>₱81,600.00</u> Date : <u>8/14/2014</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
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

August 8, 2014

MR. ROBERT GASPAR
UBIX CORPORATION
1344 Angono Street, Makati City

Dear **Mr. Gaspar**:

Per attached Purchase Order No. 2014-159, we hereby notify you that your Office may commence work on the project "*Rental of Photocopying Machine*," upon receipt and acceptance of this notice.

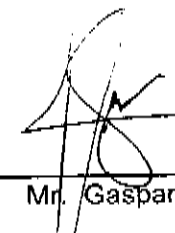
In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service
 

Conforme:

 08/18/14

Mr. Gaspar