

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

TeleFax No. 7354979

PURCHASE ORDER NO. 2017-097

Supplier	:	People Dynamics, Inc.	Date:	March	29, 2017	
		Mode of Procurement: Small Value Procurement				
Address:		Unit 502 OMM Citra Building,				
		San Miguel Avenue, Ortigas Center, Pasig City				
TIN:						
Genti	emen:			•		
		Please deliver the article(s) product(s)/supplies			iced in accordance v	vith your
Price Qu	otation,	subject to the Terms and Conditions enumerate	d at the back	hereof:		
Place of [Delivery: [DBM Bldg III	Delivery Term: May 2, 2017 to May 1, 2018			
Date of D	elivery: N	May 2, 2017 to May 1, 2018	Payment Term: Upon completion of delivery and acceptance			
Stock	11	Item and Description /Specification	•	Quantity	Unit Cost	AMOUNT
No. Unit				Quantity	Olik Cost	AMOUNT
		Provision of Consulting Services for the Administration of				
		Psychometric Exams for DBM Applicants				
		Conduct of Paper and Pencil Examination				
				1 20	1 200 00	212.000.00
	pax	Entry Level		260 60	1,200.00 3,000.00	312,000.00 180,000.00
	pax	Supervisory Level		60	3,200.00	192,000.00
	pax	Executive Level Travel Expenses***		5	10,000.00	50,000.00
	units	Travel Expenses				21, 31333
		Note: 1. The quantity/units are for bidding purposes only. In the implementation of the contract, the quantity/units that may increase/decrease as the need arises provided it will in ABC. 2. *** Payment shall be based on actual travels and allowards. The above quoted price is inclusive of all costs and applications.	by be required of exceed the			
(Total Amount in Words) Source Hundred Thirty Four Thousand Pesos only 734,000.0						
Seven Hundred Thirty Four Thousand Pesos only 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. Very truly yours,						
I de la company						
Conforme: ATTY. ANDREA CELENE M. MAGTA						
1 Community of the contract of						
Signature over Printed Name of Supplier Director IV, Administrative Service of Authorized Official						
Signature over Princed Name of Supplier A K 17 (Representing End User)						
		Date			, ,	•
Eunds A	e ilability		OS No :	02 10210	2017-03-000	lga -
Funds Availability Certified by: OS No : 02 102 10 100 500 400 400 400 400 400 400 400 400 4						
	FS	PERANZA Q. IGNACIO	Date :		7/70/17	
		Chief Accountant			, , , , , , , , , , , , , , , , , , ,	
Distribution of Copies:						
/ / Original copy for the Supplier's Conforme						
/ / Agency's Central Supply and Property Section for file						
/ / COA Auditor						
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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

March 29, 2017

MS. JOCELYN R. PICK
People Dynamics, Inc.
Unit 502 OMM Citra Building,
San Miguel Avenue, Ortigas Center, Pasig City

Dear Ms. Pick:

We are pleased to inform you that the project "Provision of Services for the Administration of Psychometric Exams for DBM Applicants" is hereby awarded to your company in the amount of Seven Hundred Thirty Four Thousand Pesos (P734,000.00).

Based on 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. ANDREA CELENE M. MAGTALAS

Director IV, Administrative Service

Main: Ing



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

March 29, 2017

MS. JOCELYN R. PICK People Dynamics, Inc. Unit 502 OMM Citra Building, San Miguel Avenue, Ortigas Center, Pasig City

Dear Ms. Pick:

Per attached Purchase Order No. 2017-097, we hereby notify you that your Office may proceed with the delivery of the project "Provision of Services for the Administration of Psychometric Exams for DBM Applicants", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

ATTY. ANDREA CELENE M. MAGTALAS

Director IV, Administrative Service