



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

NOTICE OF AWARD

October 13, 2017

MR. DENNIS CHRISTOPHER S. DEE
DVX Philippines Enterprises
11 Capt. M. Tanyag St., Ligid-Tipas
Taguig City

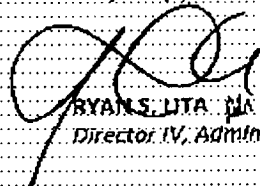
Dear Mr. Dee:

We are pleased to inform you that the project "Supply and Delivery of Laptop Messenger Bags for Public Financial Management (PFM)" is hereby awarded to your company in the amount of Two Hundred Seventy Eight Thousand Eight Hundred Eighty Pesos only (Php278,880.00).

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,


RYAN S. LITA, PLA
Director IV, Administrative Service

received by: We have 16 Nov 2017
DENNIS CHRISTOPHER S. DEE



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
TeleFax No. 7354979

PURCHASE ORDER NO. 2017-265

Supplier: DVK PHILIPPINES ENTERPRISES	Date: October 13, 2017
Address: 11 Capt. M. Tanyag St., Ligid-Tipas	Mode of Procurement: Small Value Procurement
Taguig City	
TIN:	

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:

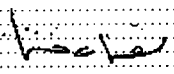
Place of Delivery: DBM Bldg III	Delivery Term: Within 20 calendar days from receipt of NTP
Date of Delivery: Within 20 calendar days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Laptop Messenger Bags Color: Black With PFM Logo Design Front Pocket with Zipper Twin Grab Handles Poly blend lining Size: 14" Material: Polyester	600	464.80	278,880.00

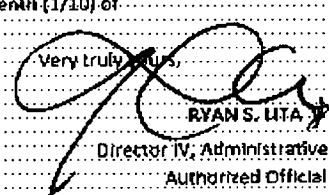
(Total Amount in Words) **Two Hundred Seventy Eight Thousand Eight Hundred Eighty Pesos.** **278,880.00**

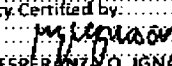
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conformer:


Dolina Cruz
Signature over Printed Name of Supplier
14 NOV 2017
Date

Very truly yours,


RYAN S. LITA
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:  ESPERANZA O. IGNACIO Chief Accountant	OS No : 021061012017-0-257 Amount : 278,880 Date : 10/27/2017
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Distribution of Copies:

- / / Original copy for the Supplier's Conformer
- / / 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

October 13, 2017

MR. DENNIS CHRISTOPHER S. DEE
DVK Philippines Enterprises
11 Capt M. Tanyag St. Ligid-Tipas
Taguig City

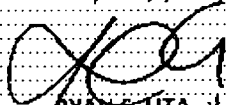
Dear Mr. Dee:

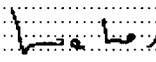
Per attached Purchase Order No. 2017-265, we hereby notify you that your Office may proceed with the delivery of the project *"Supply and Delivery of Laptop Messenger Bags for Public Financial Management (PFM)"*, upon receipt and acceptance of this Notice.

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,


RYAN S. LITA
Director IV, Administrative Services


~~Dennis Christopher S. Dee~~ 16 NOV 2017
Conforme / Date