

Supplier:	Certification International Philippines Inc.	Date:	May 23, 2019
Address:	Unit 806/807 OMM-CITRA Building, San Ortigas Center, Pasig City, 1605	Mode of Procurement:	NP-Adjacent or Contiguous
TIN:	-		

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:

Payment Term: Upon completion of delivery and acceptance

(Total Amount In Words)	
Thirty Four Thousand Four Hundred Ninety Six Pesos	₱ 34,496.00

Date _____

ESPERANZA Q. IGNACIO
Chief Accountant

/ / Original copy for the Supplier's Conformance
/ / 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
Trunkline: 657-3300 | TeleFax No. 7354979

PURCHASE ORDER NO. 2019-066

Supplier:	Certification International Philippines Inc.	Date:	May 23, 2019
Address:	Unit 806/807 OMM-CITRA Building, San Ortigas Center, Pasig City, 1605	Mode of Procurement:	NP-Adjacent or Contiguous
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 Building III

Delivery Term: Within 20 calendar days upon receipt of Purchase Order

Date of Delivery: Within 20 calendar days upon receipt of Purchase Order

Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pieces	Reproduction of ISO 9001:2015 Standard Certificates	11	₱ 3,136.00 *VAT inclusive	₱ 34,496.00

(Total Amount In Words)

Thirty Four Thousand Four Hundred Ninety Six Pesos

₱ 34,496.00

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 Printed Name of Supplier

MAY 31 2019

Date

Very truly yours,

JANET B. ABUEL

Officer-in-Charge, DBM

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
Chief Accountant

OS No : 021011012019-05-1009
Amount : ₱ 34,496.00
Date : 5/28/2019

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
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Signature over Printed Name of Supplier

MAY 31 2019

Date

JANET B. ABUEL

Officer-in-Charge, DBM

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
Chief Accountant

OS No

Amount

Date

02.10/10/2019-01-1009
₱ 34,496.
5/28/2019

Distribution of Copies:

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

NOTICE TO PROCEED

MR. RENATO V. NAVARRETE

Chairman and President

Certification International Philippines, Inc.
Units 806 & 807, OMM-CITRA Building
San Miguel Avenue, Ortigas Center
Pasig City

Dear **Mr. Navarrete**:

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "Reproduction of ISO 9001:2015 Standard Certificates," shall commence upon receipt of this Notice to Proceed.

Very truly yours,

JANET B. ABUEL
Officer-in-Charge



I acknowledge receipt and acceptance of this Notice on: MAY 31 2019

Name of Consultant and/or Representative: RV Navarrete

Authorized Signature: [Handwritten Signature]



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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

March 26, 2019

MR. RENATO V. NAVARRETE

Chairman and President

Certification International Philippines, Inc.
Units 806 & 807, OMM-CITRA Building
San Miguel Avenue, Ortigas Center
Pasig City

Dear **Mr. Navarrete:**


We are pleased to inform you that the contract for the project, "Reproduction of ISO 9001:2015 Standard Certificates," is hereby awarded to your company in the amount of Thirty Four Thousand Four Hundred Ninety Six Pesos (P34,496.00).

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Very truly yours,


JANET B. ABUEL
Officer-in-Charge




RV Navarrete
APR 30 2019

**OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No.: 02-101101-2019-05-001009
Date: May 28, 2019
Fund Cluster: 01

Payee :	CERTIFICATION INTERNATIONAL PHILIPPINES, INC.			
Office :	<u>101101 RA 11860 Current Appo.</u>			
Address:	Unit 806/807 OMM-CITRA Building, San Miguel Avenue, Ortigas Center, Pasig City			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
<u>060010100000 -01-05</u> <u>CPRS</u>	Reproduction of ISO 9001:2015 Standard Certificates	<u>100000100001000</u>	<u>5029999002</u>	34,496.00
n.a.				34,496.00

A. Certified : Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legalSignature : [Signature]
Printed Name : ROWEL D. ESCALANTE
Position : OIC-Director IV, CPMS
Date : May 23, 2019**B. Certified :** Allotment available and obligated for the purpose/adjustment necessary as indicated aboveSignature : [Signature]
Printed Name : EDEN D. PANGILINAN
Position : Head, Budget Division/Unit/Authorized Representative
Date : 5-29-19**C. STATUS OF OBLIGATION**

Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due	Due and Demandable
						(d)	(e)

**OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No.: 02-101101-2019-05-001009Date: May 28, 2019Fund Cluster: 01

Payee : CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Office : 101101 RA 11260 Cerritos Apts.

Address: Unit 806/807 OMM-CITRA Building, San Miguel Avenue, Ortigas Center, Pasig City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
<u>060010100000 -01-05</u> <u>CPRS</u>	Reproduction of ISO 9001:2015 Standard Certificates	<u>100000100001000</u>	<u>5029999002</u>	34,496.00
n.a.				34,496.00

A. Certified : Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legalSignature : [Signature]Printed Name : ROWE D. ESCALANTEPosition : OIC-Director IV, CPMSDate : May 23, 2019**B. Certified :** Allotment available and obligated for the purpose/adjustment necessary as indicated aboveSignature : [Signature]Printed Name : EDEN D. PANGILINANPosition : Head, Budget Division/Unit/Authorized RepresentativeDate : 5-29-19**C. STATUS OF OBLIGATION**

Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due	Due and Demandable
						(d)	(e)



Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

OBLIGATION REQUEST

ORS No.: 01-06001-OBL-2019-05-00258

ORS Date: May 23, 2019

Month: May

PO No.:

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

Payee CERTIFICATION INTERNATIONAL PHILIPPINES, INC.

Office 8/F OMM-CITRA Bldg., San Miguel Ave., Ortigas Center

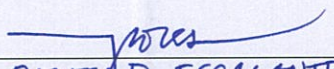
Address

Particulars Reproduction of ISO 9001:2015 Standard Certificates

Responsibility Center		UACS	PAP	UACS	Amount
Code	Description	Description		Object Code	
009	DBM- Corporate Planning and Management Service	Other MOOE-Other Maintenance and Operating Expenses	100000100001000	5029999099	34,496.00

Total P 34,496.00

Amount in Words **THIRTY FOUR THOUSAND FOUR HUNDRED NINETY SIX PESOS AND 00/100**

A.	Certified :	B.	Certified :
	Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal		Allotment available and obligated for the purpose/adjustment necessary as indicated above
Signature :		Signature :	
Printed Name :	ROWEL D. ESCALANTE	Printed Name :	
Position :	OIC-Director	Position :	
	Head, Requesting Office/Authorized Representative		Head, Budget Division/Unit/Authorized Representative
Date :	05/23/2019	Date :	

Supporting Documents

No.	Document Date	Document No.	Title	Description

OFFICIAL RECEIPT OF THE REPUBLIC OF THE PHILIPPINES



Nº 5911290 Q

BUREAU, OFFICE, PROVINCE, CITY/MUNICIPALITY

DSM

DATE OF RECEIPT

MAY 20, 2017

PAYOR

CERTIFICATION INTERNATIONAL
PHILIPPINES, INC.

NATURE OF COLLECTION

FUND AND
ACCOUNT
CLASS

AMOUNT

PAYMENT OF PERFORMANCE
SECURITY FOR THE PROJECT
REPRODUCTION OF 150 900/1205
STANDARD CERTIFICATES

1,724 50

TOTAL

1,724 50

Amount In Words

ONE THOUSAND SEVEN HUNDRED TWENTY
FOUR PESOS AND 50/100 ONLY

Received

- ☐ Cash
- ☐ Treasury Warrant
- ☒ Check
- ☐ Money Order

RECEIVED the amount stated
Above

Treasury Warrant, Check, Money
Order Number

2931952

Date of Treasury Warrant,
Check, Money Order

MAY 14, 2017

COLLECTING OFFICER

NOTE: Write the number and date of this receipt on the back
of treasury warrant, check or money order received.

"Ipakita sa mundo, umaasenso na tayo".



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

May 23, 2019

MEMORANDUM FOR THE OFFICER-IN-CHARGE

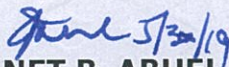
From : The Chairperson
DBM-Bids and Awards Committee (BAC)

Subject : **REPRODUCTION OF ISO 9001:2015 STANDARD CERTIFICATES**

- 1.0 Pursuant to Section IV.L of Annex H, otherwise known as the Consolidated Guidelines for the Alternative Methods of Procurement, of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (Government Procurement Reform Act), the BAC recommends the approval of the following documents:
- 1.1. Purchase Order between the Department of Budget and Management and Certification International Philippines Inc.; and
- 1.2. The corresponding Notice to Proceed to Certification International Philippines Inc.
- 2.0 For your consideration, please. Thank you.


ACHILLES GERARD C. BRAVO *an*

☒ APPROVED *recommender*
☐ DISAPPROVED *J*


JANET B. ABUEL
Officer-in-Charge



DEPARTMENT OF BUDGET AND MANAGEMENT
Malacanang, Manila
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 4, CY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PHP			Remarks (Brief Description of Program/Project)
				Add/Past of IBRET	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Supply and Delivery of BTMS Roll-out Marketing Collaterals	OCIO	NP-Small Value	28-Mar-19	4-Apr-19	4-Apr-19	10-Apr-19	CoP	208,800.00	208,800.00		Provision of collaterals to be used by the BTMS Project Management Office in the roll-out to be conducted for the national government agencies.
100010001	Replacement of Defective Parts for the Jardine Schindler Passenger Elevators	AS	NP-Emergency Cases	N/A	N/A	20-Mar-19	20-Mar-19	CoP	147,616.00	147,616.00		For the replacement of defective parts of the two (2) units passenger elevators at Building II of the DBM.
100010001	Reproduction of ISO 9001:2015 Standard Certificates	CPMS	NP-Adjacent or Contiguous	N/A	N/A	26-Mar-19	26-Mar-19	CoP	34,495.00	34,495.00		Reproduction of ISO 9001:2015 Certificates in connection with DBM Contract No. 2018-28 with the Certification Body of the DBM Quality Management System (the Certification International Philippines, Inc.) to adequately cover the total number of DBM Bureau/Service Offices.
												This supersedes the same Project in the Supplemental Annual Procurement Plan (SAPP) No. 2, dated February 19, 2019, to reflect the change in the Mode of Procurement.
TOTAL									390,912.00	390,912.00	390,912.00	
GRAND TOTAL									390,912.00	390,912.00	390,912.00	

Prepared by BAC SECRETARY :

AARON ALBERTO A. ESCALONA

RECOMMENDING APPROVAL :

ROSARIO ANA TELAPENA
BUDGET Representative

EDEN D. PANGILKIAN
Member

YOLANDA R. REYES
Member

ROSEMARIE D. PASANA
Alternate Member

RYAN S. LITA
Vice-Chairperson

CLARITO ALLENDRIO D. MAGSINO
Chairperson

Approved
Disapproved

JANET B. ABUEL
Official-in-Charge, DBM
Date: March 19, 2019



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

February 7, 2019

MEMORANDUM

FOR : The Director, Financial Service *US FY2019 obligational authority*

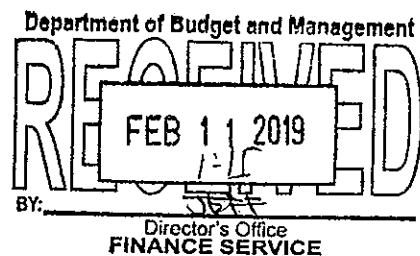
THROUGH : Administrative Service – Procurement Management Division

FROM : The OIC-Director IV, CPMS

SUBJECT : **Requisition of Reproduction ISO 9001:2015 Standard Certificates**

- 1.0 This is to respectfully request for the inclusion of the following projects in the Annual Procurement Plan.
- 2.0 Attached is the Supplemental Project Procurement Management Plan for the purpose.
- 3.0 For your consideration, please. Thank you.


ROWEL D. ESCALANTE





REPUBLIC OF THE PHILIPPINES
Department of Budget and Management
General Solano Street, San Miguel, Manila

CERTIFICATE OF DUE DILIGENCE

This is to certify that for the project, Reproduction ISO 9001:2015 Standard Certificates, for the Augmentation of Certificates to be issued to DBM B/S/O as indicated in the Contract No. 2018-28 with the Certification Body of the DBM Quality Management System, the Certification International Philippines Inc. (CIP) dated October 18, 2018. Attached are technical specification/scope of work and schedule requirements.

This Certification is being issued to proposed Approved Budget for the Contract for the above-mention project.


ROWEL D. ESCALANTE
OIC-Director IV, CPMS



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

BIDS AND AWARDS COMMITTEE

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) CHECKLIST²

The PPMP shall be submitted with the following documents:



1. Memorandum from the end-user unit, specifying the nature of the request, the budget estimate and other pertinent details, duly endorsed by the DBM-Finance Service.

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

2. Terms of Reference:
- Project Background (nature, participants)
 - Technical Specifications/ Scope of Work
 - Schedule of Requirements
 - Payment Details (One-time Payment or in Tranches)

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

3. Basis of Approved Budget for the Contract:
- Abstract of Quotations
 - Market Research



4. Designation of an End-User Representative (EUR)¹

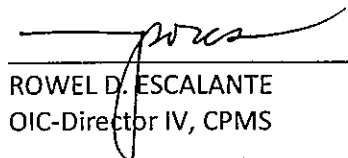
Name: Rowel D. Escalante

Position: OIC-Director IV, CPMS



5. Certificate of Due Diligence

Submitted by:


ROWEL D. ESCALANTE
OIC-Director IV, CPMS

Date

11 February 2019

Received by:

Signature over Printed Name

Date

¹ The EUR, occupying a DBM plantilla position, should have technical expertise relevant to the procurement at hand. The EUR has to attend all BAC activities pertaining to the project.

² The DBM-BAC Secretariat shall not accept incomplete submissions where the PPMP, along with the attached documents, shall be automatically returned to the end-user unit for full compliance.

DBM-Corporate Planning and Management Service
SUPPLEMENTAL PROJECT PROCUREMENT MANAGEMENT PLAN (SPMP)

CODE	Programs/Activities/ Projects	Type	Implementing Period	Quantity/Size	Estimated Budget		Procurement Method	Target Date	Brief Description of Program, Project, Activity
					MOOE	CO			
1	Reproduction ISO 9001:2015 Standard Certificates	Goods	1st Quarter	11 pcs	Php 34,496		Adjacent & Contiguous	April 1, 2019	Augmentation of the number Certificates indicated in the Contract No. 2018-28 with the Certification Body of the DBM Quality Management System (the Certification International Philippines Incorporated) to adequately cover the total number of DBM B/S/OS.

Note:

*in the
BPC meeting
on 19 Feb 2019,
the BPC noted
that the
mode of procurement
is Direct Contracting.*

Prepared by:

[Signature]
ELVIRA C. ROBLES
 Administrative Assistant VI

Approved by:

[Signature]
ROWEL D. ESCALANTE
 OIC-Director IV, CPMS

PURCHASE REQUEST

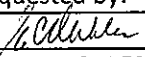
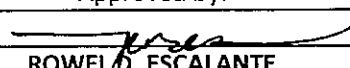
Department of Budget and Management

Agency

Department: DBM
Section: CPMSPR No.:
SAI No.:Date: Jan. 25, 2019
Date:

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Reproduction of ISO 9001:2015 Standard	11	3,136*	34,496.00
		Certificates			
		* inclusive of 12% VAT			
					34,496.00

Purposed: Augmentation of the number Certificates indicated in the Contract No. 2018-28 with the Certification Body of the DBM Quality Management System (the Certification International Philippines Incorporated) to adequately cover the total number of DBM B/S/Os.

	Requested by:	Approved by:
Signature:		
Printed Name:	ELVIRA C. ROBLES	ROWEL D. ESCALANTE
Designation	Administrative Assistant VI	Off-Director IV

[illegible]

Request for Quotation for 11 Additional DBM ISO Certificates

Carla Navarrete <carla.navarrete@certintph.com>
 To: Marielle Tumang <mtumang@dbm.gov.ph>
 From: ROWEL ESCALANTE <rescalante@dbm.gov.ph>

Tue, Feb 12, 2019 at 10:10 AM

Hi Ms. Marielle,

Please see below chart:

Requirement for eleven (11) framed copies of the DBM's ISO 9001:2015 Certificate of Registration

FRAME SIZE:	15 ½" x 22"
COST PER UNIT (inclusive of 12% VAT):	PHP 3,136.00
TOTAL COST (x11) (inclusive of 12% VAT):	PHP 34,496.00
TIMELINE:	Processing of the eleven (11) copies of the DBM's ISO 9001:2015 Certificate of Registration, plus the corresponding invoice, will commence as soon as CIP receives advice from the DBM. Delivery of the eleven (11) framed certificates to the DBM will be 2 weeks after advice from the DBM is received.

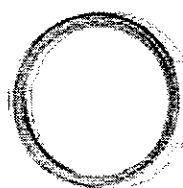
Best regards.

CARLA A. NAVARRETE

Certification Officer

T: (63) 2 637 2790 to 91

E: carla.navarrete@certintph.com



CERTIFICATION
 INTERNATIONAL PHILIPPINES, INC.

Certification International Philippines, Inc.

Unit 806/807 OMM-CITRA Building

For: Ms. Joyce (PMD)



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND M.
BONCODIN HALL, GEN. SOLANO ST., SAN MIGUEL, MANILA

From: CPMS

February 21, 2019

CERTIFICATE

Per Contract No. 2018-48 for the "ISO 9001:2015 Quality Management System (QMS) Certification Audit", the Certification International Philippines, Inc. (CIP) having met all the requirements and qualifications pertaining thereof, emerged as the winning bidder and was awarded the Project.

As such, as the only party in the said Contract referred thereto as the "Consultant", the CIP has the sole authority to issue original copies of the QMS Certification under ISO 9001:2015 Standard to the Department of Budget and Management.

This Certificate is issued to further clarify the proposed procurement of eleven (11) additional original copies of the DBM QMS Certification to augment the number of certificates indicated (i.e., 24) in the aforementioned Contract in order to match with the total number (i.e., 35) of DBM Bureaus/Services/Offices (B/S/Os) to whom said certificates shall be distributed.


ROWEL D. ESCALANTE

OIC-Director, Corporate Planning and Management Service
Internal Quality Audit Team Head
and QMS Core Team and Secretariat Head

Request for Quotation for 11 Additional DBM ISO Certificates

Carla Navarrete <carla.navarrete@certintph.com>
cc: Marielle Tumang <mtumang@dbm.gov.ph>
cc: ROWEL ESCALANTE <rescalante@dbm.gov.ph>

Tue, Feb 12, 2019 at 10:10

Hi Ms. Marielle,

Please see below chart:

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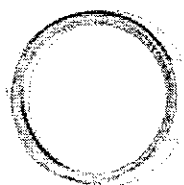
Best regards.

CARLA A. NAVARRETE

Certification Officer

T: (63) 2 637 2790 to 91

E: carla.navarrete@certintph.com



CERTIFICATION

Certification International Philippines, Inc.

Unit 806/807 OMM-CITRA Building

Notice of Award

5 messages

MARCO A. DAVID <mdavid@dbm.gov.ph>

Mon, Apr 15, 2019 at 10:24 AM

To: Carla Navarrete <carla.navarrete@certintph.com>

Cc: Marielle Tumang <mtumang@dbm.gov.ph>

Greetings!

Attached to this email will be the Notice of Award for the Project, Reproduction of ISO 9001:2015 Standard Certificates to Certification International Philippines Inc.

We need to have your conforme to have the Notice to Proceed and Purchase Order for the said Project.

Thank you,

--



Marco A. David

Public Servant

Procurement Management Division

Department of Budget and Management

General Solano St., San Miguel, Malacañang, Manila

Trunkline: 657-3300 local 3115

Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524

Website: www.dbm.gov.ph

Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com



04152019102319.pdf

18K

MARCO A. DAVID <mdavid@dbm.gov.ph>

Mon, Apr 29, 2019 at 4:17 PM

To: Carla Navarrete <carla.navarrete@certintph.com>

Greetings!

A gentle follow up on this Notice. **

Thank you,

[Quoted text hidden]

Carla Navarrete <carla.navarrete@certintph.com>

Tue, Apr 30, 2019 at 10:58 AM

To: "MARCO A. DAVID" <mdavid@dbm.gov.ph>

Cc: "mtumang@dbm.gov.ph" <mtumang@dbm.gov.ph>

Please refer to the attached file. While your Notice of Award is dated 26 March 2019, please note that this was emailed to us only on 15 April 2019 when Mr. Navarrete and I were out of the country, as previously advised.

We would also like to check why a performance security (only 5% of PHP34,496.00!) is necessary?? As far as CIP is concerned, we had already performed. We had been asked to proceed with the processing of the certificates even without a PO. The certificates had been completed early as you wanted them available before 22 April 2019.

Please note that they are readily available but they were not released as the DBM failed to issue the PO which you committed would be supplied beforehand.

Please advise.

Thank you.

CARLA A. NAVARRETE

Certification Officer

T: (63) 2 637 2790 to 91

E: carla.navarrete@certintph.com



Certification International Philippines, Inc.

Unit 806/807 OMM-CITRA Building

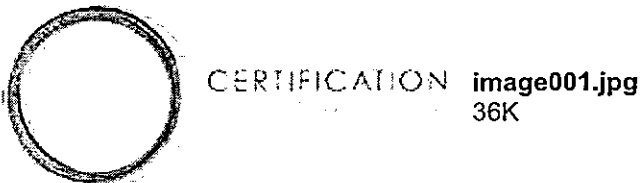
San Miguel Avenue, Ortigas Center, Pasig City

Metro Manila, Philippines 1605

www.certificationinternational.ph

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2 attachments



MARCO A. DAVID <mdavid@dbm.gov.ph>
To: Carla Navarrete <carla.navarrete@certintph.com>

Tue, May 7, 2019 at 11:35 AM

Greetings Miss Carla,

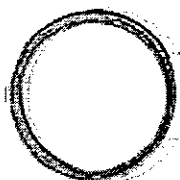
With regard to the above-mentioned Project, the Notice of Award was sent via email last April 15, 2019. As stated in the said Notice, you are required to post a performance security in accordance with Section 39 of the 2016 Revised IRR of R.A. No. 9184 prior to the signing of the contract.

Pursuant to IV.M. of Annex "H" of the 2016 Revised IRR of R.A. No. 9184, otherwise known as the Consolidated Guidelines for the Alternative Methods of Procurement, performance security is required for projects procured under the Adjacent and Contiguous mode, in accordance with Section 39 of the said IRR; therefore, we cannot issue the Notice to Proceed and the Purchase Order without the said performance security from your end.

For your appropriate action, please.

Very truly yours,

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CERTIFICATION image002.jpg
4K

MARCO A. DAVID <mdavid@dbm.gov.ph>

Tue, May 7, 2019 at 11:36 AM

To: Carla Navarrete <carla.navarrete@certintph.com>

Cc: Marielle Tumang <mtumang@dbm.gov.ph>, ROWEL ESCALANTE <rescalante@dbm.gov.ph>, "JOYCE D. LABAO" <jlabao@dbm.gov.ph>

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CERTIFICATION image002.jpg
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No. of Day/s Completed: