



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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

MR. DAVE OVERTON

CEO
Symph (Overton Equity Ventures Corporation)
350-T V. Urgello, Sambag II
Cebu City, Cebu

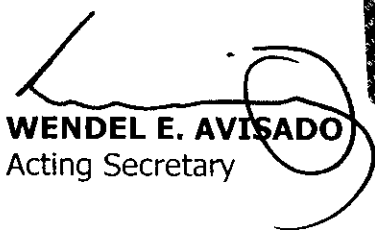
Dear **Mr. Overton:**

We are pleased to inform you that the Project, "Subscription to Project DIME Geostore Website and Platform with Hosting, Maintenance and Support," is hereby awarded to your company in the amount of Three Million Five Hundred Twenty Nine Thousand One Hundred Thirty Five Pesos (P3,529,135.00).

In this regard, you are hereby required to post a warranty security in the amount and form stated in Section 62 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 upon acceptance by the Procuring Entity of the delivered supplies and rendered services.

Thank you and God Bless.

Very truly yours,



WENDEL E. AVISADO
Acting Secretary



NOV 22 2019

I acknowledge receipt and acceptance of this Notice on: _____

Name of Consultant and/or Representative: _____

Authorized Signature:  _____



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

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

MR. DAVE OVERTON

CEO

Symph (Overton Equity Ventures Corporation)

350-T V. Urgello, Sambag II

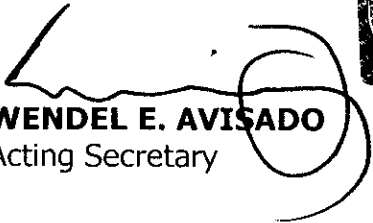
Cebu City, Cebu

Dear **Mr. Overton:**

This is to inform your company that performance of the obligations specified in the attached Purchase Order for the Project, "Subscription to Project DIME Geostore Website and Platform with Hosting, Maintenance and Support," shall commence upon receipt of this Notice to Proceed.

Thank you and God Bless.

Very truly yours,



WENDEL E. AVISADO

Acting Secretary

NOV 28 2019

I acknowledge receipt and acceptance of this Notice on: _____

Name of Consultant and/or Representative: _____

Authorized Signature: D Overton



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

PURCHASE ORDER NO. 2019-127

Supplier: OVERTON EQUITY VENTURES CORPORATION	Date: September 25, 2019
Address: 350-T V. Urgello Street, Sambag 2 Cebu City	Mode of Procurement: Direct Contracting
TIN: 246-421-063-000	

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:

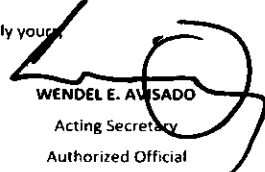
Place of Delivery: DBM Bldg III or any place as instructed by the DBM	Delivery Term: One year
Date of Delivery: October	Payment Term: Please see attached Payment Terms

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Subscription to Project DIME Geostore Website and Platform with Hosting, Maintenance, and Support			
		Transition and Technical Support of Project DIME Geostore Website			
		Provision of Hosting, Maintenance, and Training Services for the Project DIME Geostore and Website for One (1) year Managed Services			
		Web Hosting Services for 1 year	1 lot	₱825,695.00	₱825,695.00
		Managed Services for 1 year	1 lot	₱1,265,040.00	₱1,265,040.00
		Training Activities of the Project DIME Team on how to use the Website	1 lot	₱340,000.00	₱340,000.00
		Transition of the Project DIME Geostore Website to the DBM's Project DIME	1 lot	₱1,098,400.00	₱1,098,400.00
		<i>Please see attached Terms of Reference for the deliverables and Scope of Work</i>			
		nothing follows			

(Total Amount In Words)
Three Million Five Hundred Twenty Nine Thousand One Hundred Thirty Five Pesos only **₱3,529,135.00**

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
NOV 28 2019
 Date

Very truly yours,

WENDEL E. AVISADO
 Acting Secretary
 Authorized Official
 (Representing End User)

Funds Availability Certified by: _____ JEFFREY L. GALARPE OIC - Accounting Division	OS No: <u>021011012019-11-2377</u> Amount: <u>₱3,529,135-</u> Date: <u>11/05/19</u>
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//Original copy for the Supplier's Conforme
 //Agency's Central Supply and Property Section for file
 //COA Auditor