

### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

		PURCH	IASIA ORDER NO 2	021-053			
Supplier:		IVALUE TECHNOLOGIES CORPORATION	1				
Address:		Unit 238 2F Comfoods Building Sen. Gil	Mode of Procurement: NP- Small Value Procurement				
		Puyat Avenue Makati City					
TIN:		232-105-993-000	_				
Gentleme	:n:					<del></del> -	
İ		Please deliver the article(s) product(s)/s	upplies/materials listed be	elow priced in accordance	e with your		
Price Quo	tation, sul	ect to the Terms and Conditions enumera		•	•		
		•		•		•	
Place of De	elivery: DBN	1 Building III (Administrative Service)	Payment Term: Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment				
Delivery Term: Thirty (30) calendar days upon receipt of Notice to Proceed		of other obligations as stipul	of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.				
Stock	l		the end user.	1	Ţ	<del></del> _	
				,			
No.	Unit	Item and Description /Sp	pecification	Quantity	Unit Cost	AMOUNT	
	lot	Procurement of Avaya Phones		10	<b>P</b> 5,283.00	P52,830.00	
				-	1 5/252100	. 52,030.00	
				[			
		(in accordance with the attached Technic	ical				
		Specification and Schedule of Requirements)					
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	•						
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* nothing follows			5 *				
					ĺ		
(Total Am	ount In W	ords)		<del>-</del>		. =	
Fifty-two	<u>Th</u> ousand	Eight Hundred Thirty Pesos			i	P52,830.00	
In case of	failure to m	ake the full delivery within the time specified at	bove, a penalty of one-tenth	(1/10) of			
one percen	it (1%) for	every day of delay shall be imposed.	•				
			• .	٧	ery truly yours,		
	Conforme			•	unc		
	Comorne	MARY GRACE A. BOBIA	r\$			NNE F. PALARCA	
		Signature over Printed Name of Supplier			Director IV, Admin		
	•	mus 24 2021		•	Authorized (Representing	_+	
		Date	<del>-</del>		• • • •	,,	
Funds Availability Certified by			OS No:	02/01/01/2021- 04-0	00972		
	1	; Jaces	Amount :	P52,880.00			
	1	JEFFREY DM. GALARPE	Date :	August 14, 2021			
		OIC - Accounting Division					
Distribution	-						
		e Supplier's Conforme					
		ipply and Property Section for file					
/					N		
/ / COA AUG	antOl					·	

1.	Accepted By:		1
REPUBLIC OF THE PHILIPPINES) CITY OF MANILA ) S.S.	AWARDEE		
BEFORE ME, a Notary Public for and in the City of Manila, Pl personally appeared known to me to be the same p Purchase Order and who acknowledged to me that the same is his free and	erson who accepted the fo	regoing Terms and Co	anditions of a
This Instrument refers to a  Annexes, signed by the parties and their material witnesses.	consisting of	() pages inc	cluding this page and it
WITNESS MY HAND AND SEAL this day of	, 2021.	~ .	<b>~</b>



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

#### **NOTICE OF AWARD**

AUG 23 2021

### MS. MARY GRACE BOBIAS

IValue Technologies Corporation Unit 238 2F Comfoods Building Sen. Gil Puyat Avenue Makati City

Dear Ms. Bobias:

We are pleased to inform you that the project, "Procurement of AVAYA Phones" is hereby awarded to your company in the amount of Fifty-two Thousand Eight Hundred Thirty Pesos (Php52,830.00).

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 and God Bless.

Very truly yours,

THEA MARYE CORINNE F. PALARCA
Director IV, Administrative Service

Conforme:

MARY GRACE A. BOBIAS
Authorized Representative,

IValue Technologies Corporation

Date:

AUGUST 29, 2021



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

#### **NOTICE TO PROCEED**

AUG 23 2021

MS. MARY GRACE BOBIAS

IValue Technologies Corporation Unit 238 2F Comfoods Building Sen. Gil Puyat Avenue Makati City

Dear Ms. Bobias:

Per attached Purchase Order No. 2021-053 [PO No. 2021-053], we hereby notify you that your office may proceed with the delivery of the project, "Procurement of AVAYA Phones."

In this regard, your Office shall coordinate with the Administrative Service- General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you and God Bless.

Very truly yours,

THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service

MARY GRACE A. BOBIAS

Authorized Representative,

IValue Technologies Corporation

Date:

14. 2021