

## Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No.: PO22-00357

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No.

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115 Dr. Alejos St., San Isidro

Labrador, Quezon City

Metro Manila

Date:

March 11, 2022

Bidding No.:

PB007-2021

Date of Opening: January 4, 2022

subject to the Terms and Conditions enumerated below. dated\_ ITEM UNIT **UNIT PRICE TOTAL AMOUNT** QTY ARTICLES/DESCRIPTION 3,197,779.00 lot 1 1 Subscription of Email and Collaboration Tools 3,197,779.00 \* Supply, Delivery and Commissioning for one (1) year Subscription of Email and Collaboration Tools for Procurement Service - Department of Budget and Management (PS-DBM) \* PR21-0476 (for ITSD) \* NOA No. INTBAC-005-22 \* Resolution No. PS-BAC-22-03-01 \* A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of payment on the contract price or of the total monthly billing shall be required of three (3) months after the end user's date of the final acceptance. Subject to Expanded Witholding Tax, Final Witholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01, and 2-98.

Total Amount: Php Price Validity: 0 3,197,779.00 Calendar Days Delivery Instruction: Place of Delivery: RR Road, Cristobal St. Paco Manila within thirty (30) calendar days from the issuance of Notice to Proceed (NTP) **Certified Correct:** SIGNATURE REDACTED March 14, 2022 MARK ANTHONY G. HUERTAS Date OIC, GSD SIGNATURE REDACTED FUNDS AVAILABLE Php 3,197,779.00 AMY T. DELA CRUZ 14 MAR 2022 **OIC Chief Accountant** SIGNATURE REDACTED APPROVED BY: 3/18/2022 ATTY. JASONMER L. UAYAN OIC-Executive Director

Supplier's copy received by:

SIGNATURE REDACTED Anjaory Z. wsajon Signature Over name in print

March 17, 2022

Date Received

Lim Edgardo Jr. T.



## **NOTICE TO PROCEED**

MR. ANTHONY Z. MISAJON

Authorized Representative

MAROONSTUDIOS INC.

115 Dr. Alejos St., San Isidro Labrador, Quezon City, Metro Manila, PH 1114

Dear Mr. Misajon:

The attached Letter Order having been approved, notice is hereby given to **MAROONSTUDIOS INC.** that performance on the *SUPPLY, DELIVERY AND COMMISSIONING FOR ONE (1) YEAR SUBSCRIPTION OF EMAIL AND COLLABORATION TOOL FOR PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (PSDBM)* under **Public Bidding No. 007-2021** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY	UOM	UNIT COST	TOTAL AMOUNT
1	Supply, Delivery and Commissioning for One (1) Year Subscription of Email and Collaboration Tool for Procurement Service — Department of Budget and Management (PS-DBM)	1	Lot	₱ 3,197,779.00	₱ 3,197,779.00

**Amount in words:** Three Million One Hundred Ninety-Seven Thousand Seven Hundred Seventy-Nine Pesos

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

ATTY. JASONMER L. UAYAN

OIC – Executive Director V

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

Signature Representative:

Signature Representative:

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