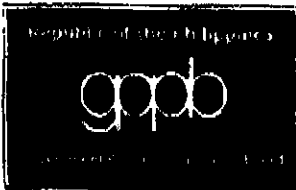


FROM :

FILE NO. : 007000241

Aug. 13 2014 10:39PM P1



Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

NOTICE OF AWARD

25 July 2014

MS. KIM ZYRALYN B. CONRADO
Representative
I VALUE TECHNOLOGIES CORPORATION
4F Comfoods Bldg. Gil Puyat St.,
Cor. Chino Roces St., Makati City


Dear Ms. Conrado:

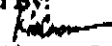
We are pleased to inform you that the quotation of **IValue Technologies Corporation** for the **Repair and Maintenance of PABX System** (Project) in the amount of **Eight Thousand Pesos (PbP8,000.00)** has been determined as the single calculated and responsive quotation.

A Purchase Order for the Project shall be approved at the soonest possible time, pursuant to Republic Act No. (RA) 9184 and its Implementing Rules and Regulations (IRR).

We appreciate your interest in this opportunity and we look forward to the satisfactory performance of your obligations under the said Project.

Very truly yours


DENNIS S. SANTIAGO
Executive Director

Received By:

Kim ZYRALYN B. CONRADO
(Signature above printed name)

Aug. 14, 2014 10:35 Am
(Date and Time of receipt)

*Kindly fax to sender to acknowledge receipt

JOB ORDER

DBM - GPPB-TSO

Agency

Supplier: **iValue Technologies Corporation**
Address: 4F Comfoods Bldg., Gil Puyat St., cor. Chino Roces St.,
Makati City
TIN: 232-105-993-00

J.O. No.: 003-2014-GAA

Date:

Mode of Procurement: SVP (Sec. 53.9)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr.
Rd., Ortigas Center, Pasig City

Delivery Term:

Full Payment/

Date of Delivery:

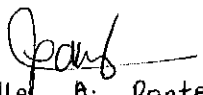
Payment Term:

Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Repair and Maintenance: Office Equipment Reconfiguration and Relocation of PABX System includes: - tracing, termination and programming *****nothing follows*****		8,000.00	8,000.00
(Total Amount in Words) Eight Thousand Pesos Only					8,000.00

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

Conforme:


Rechelle A. Pontesor
Signature over Printed Name of Supplier
Aug. 15 2014
Date

Very Truly Yours,


DENNIS T. SANTIAGO

Authorized Official

Funds Available:


KRISTINE DALEST. CORPUZ
Chief Accountant

ALOPS No.:

Amount: