



Philippine Economic Zone Authority

NOTICE TO PROCEED

(Date)

MS. ELLEN B. CULOT

Metasystems Development Inc.
3rd & 4th Floors, VSK Corporate Circle Bldg., #2 Acacia Lane,
Mandaluyong City

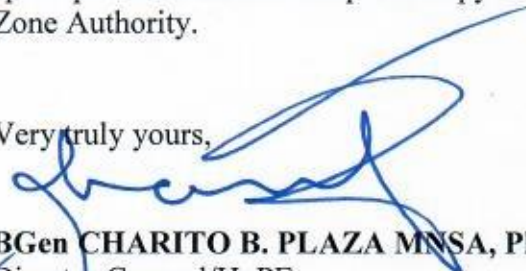
Dear Ms. Culot:

The attached Contract Agreement having been approved, notice is hereby given to **Metasystems Development Inc.** that delivery of services may commence effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for delivering the Services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Philippine Economic Zone Authority.

Very truly yours,


BGen CHARITO B. PLAZA MNSA, PhD
Director General/HoPE

PEZA - DTS



1410-2019-00251

Conforme:

I acknowledge receipt of this Notice on 12-04-19

Name of the Representative of the Bidder: Ellen B. Culot

Authorized Signature: 



Philippine Economic Zone Authority

NOTICE OF AWARD

(Date)

MS. ELLEN B. CULOT

Metasystems Development Inc.
3rd & 4th Floors, VSK Corporate Circle Bldg., #2 Acacia Lane,
Mandaluyong City


Dear Ms. Culot:

We are pleased to notify you that the procurement of PEZA Head Office Digitization Project is hereby awarded to **Metasystems Development Inc.** in the amount of **Eight Hundred Fifty Thousand Pesos (P 850,000.00)**.

A contract shall be prepared for this agreement.

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

Very truly yours,


BGen CHARITO B. PLAZA MNSA, PhD
Director General/HoPE

PEZA - DTS



1410-2019-00250

Conforme:

Name of the Representative of the Bidder: Ellen B. Culot

Authorized Signature: 

Date Received: 12-04-19

PURCHASE ORDER PHILIPPINE ECONOMIC ZONE AUTHORITY Trunkline No. 551-3451 loc. 338 Telefax No. 551-3445 Agency			
SUPPLIER	: <u>METASYSTEMS DEVELOPMENT INC.</u>	Purchase Order No	: <u>BAC-2019-009</u>
	: <u>3rd & 4th Floors, VSK Corporate Circle Bldg., #2 Acacia Lane,</u>	Date	: <u>NOV. 29, 2019</u>
ADDRESS	: <u>Mandaluyong City</u>	Purchase Request No	:
Tel No.	: <u>85342136-41 / 09989972137</u>	Date	:
TIN	: <u>000-094-229-000</u>		
Mode of Procurement	: <u>Alternative Mode-Small Value Procurement</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery	: <u>Bldg. 3 DOE-PNOC Complex, BGC Taguig City</u>	Delivery Term	: <u>Complete delivery</u>
Date of Delivery	:	Payment Term	: <u>Through cheque/15 working days upon receipt of original invoice</u>
Stock No.	Description	Quantity	Total Cost (PhP)
	1. High End Scanner	4 units	850,000.00
	2. Document Management System	1 system	
(Total Amount in Words) Eight Hundred Fifty Thousand Pesos			850,000.00
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. All components of the project should be compliant with the attached specifications.			
Very truly yours,			
Conformer: <u>ETA</u> <u>Ellen B. Culot</u> (Signature over Printer Name of Supplier) <u>12-04-19</u> Date		<u>ANIDELLE JOY M. ALGUSO</u> Department Manager, MISD	
Funds Available: <u>ANITA C. ABAD</u> OIC-Budget & Treasury Dept.			