



Philippine Economic Zone Authority

NOTICE OF AWARD

(Date)

MS. KRISTEL MAY T. TALABONG
ePARTNERS Solutions Inc.
2506 Prestige Tower, Ortigas Center, Pasig City

Dear Ms. Talabong:

We are pleased to notify you that the procurement of Portable External Hard Drives for various PEZA Units back-up storage is hereby awarded to **ePARTNERS Solutions Inc.**, in the amount of **Two Hundred Nineteen Thousand Seven Hundred Eighty Pesos (Php219,780.00)**.

A purchase order shall be issued at the soonest possible time.

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



1410-2019-00211

Conforme:

Name of the Representative of the Bidder: MARCELINO TRAYO

Authorized Signature: 

Date Received: 10-8-19



Philippine Economic Zone Authority

NOTICE TO PROCEED

(Date)

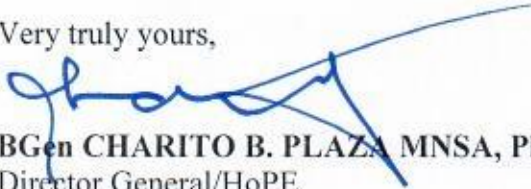
MS. KRISTEL MAY T. TALABONG
ePARTNERS Solutions Inc.
2506 Prestige Tower, Ortigas Center, Pasig City

Dear Ms. Talabong:

The attached Notice of Award for the procurement of Portable External Hard Drives for various PEZA Units back-up storage having been awarded to **ePARTNERS Solutions Inc.**, notice is hereby given that delivery of items may commence effective upon receipt of this notice/P.O., under the terms and conditions stipulated in the RFQ/Annex A and B.

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

t

Conforme:

I acknowledge receipt of this Notice on 10-8-19

Name of the Representative of the Bidder: MARCELINE TRON

Authorized Signature: 

PEZA - DTS



1410-2019-00218

**PURCHASE ORDER
PHILIPPINE ECONOMIC ZONE AUTHORITY**

Trunkline No. 551-3451 loc. 338 Telefax No. 551-3445

Agency

SUPPLIER : <u>ePARTNERS Solutions Inc.</u>	Purchase Order No : <u>BAC-2019-007</u>
ADDRESS : <u>2506 Prestige Tower, Ortigas Center, Pasig City</u>	Date : <u>9/26/2019</u>
Tel No. : _____	Purchase Request No : _____
TIN : <u>008 521 673 000</u>	Date : _____
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 : <u>30 calendar days upon receipt of P.O.</u>	Payment Term : <u>15 working days upon receipt of</u> <u>documentary requirements for processing of</u> <u>payment</u>

Stock No.	Unit	Description	Unit Cost (PhP)	Total Cost (PhP)
45	pcs	External Hard Drives Features: - 2 TB - USB 3.0	4,884.00	219,780.00

(Total Amount in Words)	Two Hundred Nineteen Thousand Seven Hundred and Eighty Pesos	219,780.00
-------------------------	---	-------------------


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.

Very truly yours,


ANIDELLE JOY M. ALGUSO
 Department Manager, MISD

Conforme:


 (Signature over Printer Name of Supplier)
10-8-19
 Date

Funds Available:

ANITA C. ABAD

OIC - Budget and Treasury Department