



# Philippine Economic Zone Authority

## NOTICE TO PROCEED

\_\_\_\_\_  
(Date)

**MR. JOHN LESLEY MARTINEZ**

Productivity Technologies Services Inc.

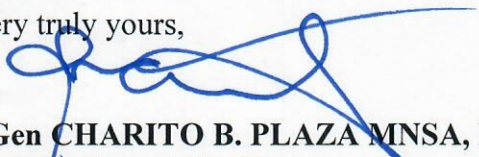
3<sup>rd</sup> Floor, Astron Bldg. E. Rodriguez Jr. Ave. Brgy. Ugong Pasig City

**Dear Mr. Quimpo:**

The attached Notice of Award for the procurement of Additional TeamViewer Software License having been awarded to **Productivity Technologies Services 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 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

Conforme:

I acknowledge receipt of this Notice on May 6, 2011

Name of the Representative of the Bidder: John Lesley Martinez

Authorized Signature: 



# Philippine Economic Zone Authority

## NOTICE OF AWARD

\_\_\_\_\_  
(Date)

**MR. JOHN LESLEY MARTINEZ**

Productivity Technologies Services Inc.

3<sup>rd</sup> Floor, Astron Bldg. E. Rodriguez Jr. Ave. Brgy. Ugong Pasig City

**Dear Mr. Martinez:**

We are pleased to notify you that the procurement of Additional TeamViewer Software License is hereby awarded to **Productivity Technologies Services Inc.**, in the amount of **Five Hundred Twenty-Two Thousand Eight Hundred Ninety-Eight Pesos (Php522,898.00)**.

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

Conforme:

Name of the Representative of the Bidder: John Lesley Martinez

Authorized Signature: [Signature]

Date Received: Nov 6 2019

PEZA - DTS



1410-2019-00081

**PURCHASE ORDER  
PHILIPPINE ECONOMIC ZONE AUTHORITY**

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

Agency

SUPPLIER	: <b>PRODUCTIVITY TECHNOLOGIES SERVICES INC.</b>	Purchase Order No	: _____
ADDRESS	: <b>3rd Floor Astron Bldg. E. Rodriguez Jr. Ave. Brgy. Ugong</b>	Date	: _____
	: <b>Pasig City</b>	Purchase Request No	: _____
Tel No.	: <b>(02) 571-7874 loc. 105 / 09175715531</b>	Date	: _____
TIN	: <b>003 253 460 000</b>		
Mode of Procurement	: <b>Alternative Mode-Small Value Procurement</b>		

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

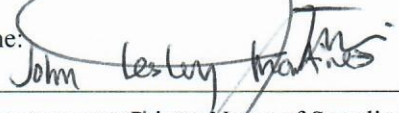
Place of Delivery	: <u>Bldg. 3 DOE-PNOC Complex, BGC Taguig City</u>	Delivery Term	: <u>Complete delivery</u>
Date of Delivery	: <u>30 calendar days upon receipt of P.O.</u>	Payment Term	: <u>15 working days upon receipt of</u> documentary requirements for processing of payment

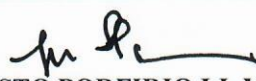
Stock No.	Unit	Description	Unit Cost (PhP)	Total Cost (PhP)
	pcs	TeamViewer Corporate License  Features: - 20 Channels - up to 200 IDs (on unlimited devices) - 12 months priority support	522,898.00	522,898.00
(Total Amount in Words)			<b>Five Hundred Twenty-Two Thousand Eight Hundred Ninety-Eight Pesos</b>	<b>Php522,898.00</b>

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)  
 5/6/19  
 \_\_\_\_\_  
 Date

Funds Available:  
  
**JUSTO PORFIRIO LI. YUSINGCO**  
 DDG For Finance and Admin