



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2024-049

Supplier: **IdeasXMachina Advertising Inc.** Date: **31 JUL 2024**
Address: G/F Frankfort Building
146 Pasig Blvd., Pasig City
TIN: 007-319-441-000
Mode of Procurement: NP - Small Value Procurement

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery: DBM Central Office - General Solano Street, San Miguel, Manila

Delivery Term: See attached schedule of requirements

Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.

Stock No.	Unit	Item and Description / Specification	Total Quantity	Unit Cost	AMOUNT
	lot	Development of Branding and Creatives for the Open Government Partnership (OGP) Asia and Pacific Regional Meeting <i>See attached for the detailed Scope of Work for Branding and Creatives</i> * nothing follows *	1	P981,030.00	P981,030.00

(Total Amount In Words)

Nine Hundred Eighty-One Thousand and Thirty Pesos only

P981,030.00

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

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

RAMON VICENTE B. ASUNCION

Director IV, Administrative Service
Authorized Official

Funds Availability Certified by:

JEFFREY DM. GALARPE
Chief Accountant - Finance Service

OS No :

Amount :

Date :

02/01/2024 - 08-2247
P981,030.00
08/30/24

Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
- / / COA Auditor
- / / AS-PMD Copy for file



REPUBLIC OF THE PHILIPPINES
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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

31 JUL 2024

MR. JADE P. ILAGAN

IdeasXMachina Advertising Inc.
G/F Frankfort Building
146 Pasig Blvd., Pasig City

Dear **Mr. Ilagan**,

Per attached Purchase Order No. 2024-049, we hereby notify you that your office may proceed with the delivery of the project, **"Development of Branding and Creatives for the Open Government Partnership (OGP) Asia and Pacific Regional Meeting"** upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Philippine Open Government Partnership Project Management Office to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Very truly yours,


RAMON VICENTE B. ASUNCION

Assistant Secretary, IM and Concurrent
Director IV, Administrative Service

Conforme:


REYNALDO LANTENO

Authorized Representative
IdeasXMachina Advertising Inc.

Date: 31 July 2024



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

JUL 29 2024

NOTICE OF AWARD

MR. JADE P. ILAGAN

IdeasXMachina Advertising Inc.
G/F Frankfort Building
146 Pasig Blvd., Pasig City

Dear **Mr. Ilagan**,

We are pleased to inform you that the Project, "**Development of Branding and Creatives for the Open Government Partnership (OGP) Asia and Pacific Regional Meeting**" is hereby awarded to your company in the amount of Nine Hundred Eighty-One Thousand and Thirty Pesos only (Php 981,030.00).

Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


RAMON VICENTE B. ASUNCION

Assistant Secretary, IM and Concurrent
Director IV, Administrative Service

Conforme:

for: Reynaldo Leuterio
REYNALDO LEUTERIO

Authorized Representative
IdeasXMachina Advertising Inc.

Date: 29 July 2024