



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

PURCHASE ORDER NO. 2024-059

Supplier: **NEXUS TECHNOLOGIES, INC.** Date: **17 SEP 2024**
Address: The Nexus Center, 1010 Metropolitan Avenue
Brgy. San Antonio, Makati City Mode of Procurement: NP - Small Value Procurement
TIN: 004-471-397-000

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 detailed technical specifications

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	Toad for Oracle Subscription (See the attached Annex "C" Detailed Technical Specifications)	1	₱811,000.00	₱811,000.00
<i>*nothing follows*</i>					

(Total Amount In Words)

Eight Hundred Eleven Thousand Pesos only

₱811,000.00

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

Very truly yours,

Conforme:

CRISTINA B. NEPAY

Signature over Printed Name of Supplier

09/24/2024

Date

RAMON VICENTE B. ASUNCION
Assistant Secretary, Internal Management Group and
Concurrent Director IV, Administrative Service
Authorized Official

Funds Availability Certified by:

JEFFREY D. GALARPE

Chief Accountant - Finance Service

OS No :

Amount :

Date :

0210210/2024-09-2851

₱ 811,000.00

09/13/24

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



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

NOTICE TO PROCEED

17 SEP 2024

MS. CRISTINA B. NEPAY

Nexus Technologies, Inc.
The Nexus Center, 1010 Metropolitan Avenue
Brgy. San Antonio, Makati City

Dear **Ms. Nepay**,

Per attached Purchase Order No. 2024-059, we hereby notify you that your office may proceed with the delivery of the project, **"Toad for Oracle Subscription"** upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Information and Communications Technology Systems Service (ICTSS) to ensure compliance with the item 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:


CRISTINA B. NEPAY
Authorized Representative
Nexus Technologies, Inc.
Date: 09/14/2024




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

NOTICE OF AWARD

10 SEP 2024

MS. CRISTINA B. NEPAY

Nexus Technologies, Inc.
The Nexus Center, 1010 Metropolitan Avenue
Brgy. San Antonio, Makati City


Dear Ms. Nepay,

We are pleased to inform you that the Project, **"Toad for Oracle Subscription"** is hereby awarded to your company in the amount of Eight Hundred Eleven Thousand Pesos only (Php 811,000.00).

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:


CRISTINA B. NEPAY
Authorized Representative
Nexus Technologies, Inc.
Date: 09/10/2024