

Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

4-15-11

PURCHASE ORDER NO. 2011-068 *101-2011-04-73*

| | |
|--|-----------------------------|
| Supplier: <u>SQL* Wizard Incorporated</u> | Date: April 11, 2011 |
| Mode of Procurement: Small Value Procurement | |
| Address: <u>1606 88 Corporate Center Sedeno cor. Valero Streets, Salcedo Village, Makati City</u> | |
| TIN: | |

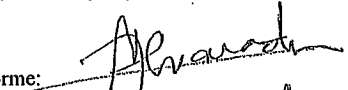
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation dated April 6, 2011, subject to the Terms and Conditions enumerated at the back hereof:

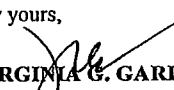
| | |
|---|---|
| Place of Delivery: DBM, Mabini Hall | Delivery Term: 15 days |
| Date of Delivery: 15 days upon receipt of P.O. | Payment Term: Upon completion of delivery & acceptance |

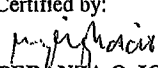
| Stock No. | Unit | Item and Description /Specification | Quantity | Unit Cost | AMOUNT |
|-----------|------|--|----------|-----------|------------|
| | | 1 Year Enterprise Linux Premium with 2 sockets & 1 guest | | | 139,225.92 |
| | | 1 Year On-Site Support | | | 161,280.00 |

| | |
|--|-------------------|
| (Total Amount In Words) Three Hundred Thousand Five Hundred Five Pesos & 92/100 | 300,505.92 |
|--|-------------------|

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%) for every day of delay shall be imposed.

Conforme: 
LULLITA T. MERCADO
 Signature over Printed Name of Supplier
 4/25/11
 Date

Very truly yours,

VIRGINIA G. GARRIEL
 Director IV Administrative Service
 Authorized Official
 (Representing End User)

| | |
|---|---|
| Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant | OS No : <u>2011-4-435</u> Amount : <u>P 300,505.92</u> Date : <u>4/12/2011</u> |
|---|---|

- Distribution of Copies:**
- / / Original copy for the Supplier's Conforme
 - / / Agency's Central Supply and Property Section for file
 - / / COA Auditor



REPUBLIC OF THE PHILIPPINES
Department of Budget and Management
Malacañang, Manila

NOTICE OF AWARD

May 3, 2011

MS. LUISITA T. ALVARADO

Senior Sales Manager

SQL*Wizard, Inc.

16/F 88 Corporate Center

Sedeno cor. Valeto Sts., Salcedo Village

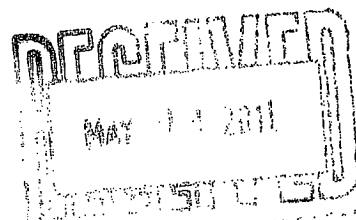
Makati City

Dear Ms. Alvarado:

Based on the Department of Budget and Management Bids and Awards Committee Resolution No. 2011-20, we are pleased to inform you that the contract for the project "Enterprise Linux Subscription and On-Site Support" is hereby awarded to your company in the amount of Three Hundred Thousand Five Hundred Five Pesos and Ninety Two centavos (P300,505.92)

Very truly yours,

FLORENCIO B. ABAD
Secretary



By: Hina Magana - GMA and