



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

PURCHASE ORDER NO. 2013-110

Supplier: PULSER ENTERPRISES, INC.	Date: July 1, 2013
Address: 2681 Gen. Cailles St., Bangkal, Makati City	Mode of Procurement: Small Value
TIN:	

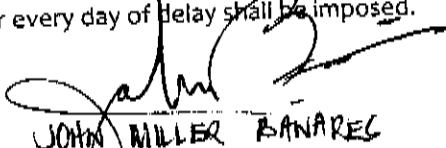
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated June 27, 2013, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM Boncodin Hall	Delivery Term: Monthly
Date of Delivery: Fifteen (15) wd upon receipt of NTP	Payment Term: Monthly upon submission of monthly reports

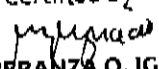
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Preventive Maintenance For Fire Detection and Smoke Alarm System installed at Boncodin Hall, covering the period July 2013 to May 2014 Incl: Annex "A" - Technical Specifications and Schedule of Requirements	10 months	P17,750.00	177,500.00
					177,500.00

(Total Amount In Words)
One Hundred Seventy Seven Thousand Five Hundred Pesos

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: 
JOHN MILLER BANARES
 Signature over Printed Name of Supplier
4 JULY 2013
 Date

Very truly yours,

ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:

ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 2013-6-1091
 Amount : P177,500.00
 Date : 6/28/13

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

Annex "A"

TECHNICAL SPECIFICATIONS AND SCHEDULE OF REQUIREMENTS

Item	Specification	Statement of Compliance
I. Contract Duration	The contract for Preventive Maintenance for Fire Detection and Smoke Alarm System for the Department of Budget and Management shall be from July 2013 to May, 2014	Comply
II. Maximum Contract Price	The maximum contract price for the Preventive Maintenance for Fire Detection and Smoke Alarm System is Two Hundred Twenty Five Thousand Pesos (P225,000.00) or estimated monthly maintenance service cost of P22,500.00)	Comply
III. General Requirements	Provision for Preventive Maintenance of Fire Detection (165 units smoke detector) and Smoke Alarm System installed at DBM Boncondin Hall located at General Solano Street, San Miguel, Manila.	Comply
IV. Schedule of Requirements	Provision of Monthly, Quarterly and Annual Maintenance Service	Comply
V. Technical Requirements	<p>A. Monthly Maintenance Activities:</p> <p>Pull out and clean any detectors that are showing a maintenance level of 30% and above</p> <ol style="list-style-type: none"> 1. Test/check at random at least one detector or call point on one circuit (zone or loop) for satisfactory operation and ensure that the system is capable of operating under alarm condition in the presence of DBM maintenance personnel. 2. Check quantity of onsite spares (5 units) to ensure that intervals between tests on one circuit does not exceed 13 weeks (1 quarter) 3. Check and rectify any faults in the system concerning equipment/device malfunction 4. Visually inspect backup batteries 	<p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Cost of Spares not Included in cost</p> <p>Comply</p> <p>Comply</p>

Handwritten notes and signatures at the bottom of the page, including a large '2' and several illegible signatures.

	<p>5. Maintain records/logbook for all the works that has been carried out by the Contractor's Service Engineer.</p> <p>6. Submit a checklist form for all activities done for the period, signed by contractor's authorized engineer noted and accepted by the AS Director or her duly authorized representative.</p> <p>7. Provide a consolidated report on a monthly basis on the status of each unit and per system/circuit.</p>	<p>Comply</p> <p>Comply</p> <p>Comply</p>
	<p>B. Quarterly Maintenance Activities:</p> <p>Check all main system components including control panels: switches, battery charger and batteries to ensure proper functioning.</p> <p>1. Check alarm sounders and automatic link to remote center</p> <p>2. Check alarm functions of the panel by operating a detector or call point in each zone</p> <p>3. Check all fault indicators and circuits by simulating a fault condition</p> <p>4. Visually inspect the control panel for signs of moisture ingress or other deterioration.</p> <p>5. Visually inspect whether structural or occupancy changes have affected the requirements for the siting or call points, detectors and sounders</p> <p>6. Conduct functional test of the system by actuating one or more manual call points and rectify any sequence as may be required by client</p> <p>7. Check the operation of the signaling devices</p> <p>8. Check and verify that there have been no changes in the premises, which would adversely affect the operation of the system</p> <p>9. Adjust sensitivity of detectors, if necessary or as needed.</p>	<p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p>

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Mr. [unclear] [unclear] [unclear]

	<p>10. Submit a checklist form for all activities done for the period, signed by contractor's authorized engineer noted and accepted by the AS Director or her duly authorized representative</p> <p>C. Annual Maintenance Activities:</p> <p>Check/test each smoke detectors and manual stations for correct operation in accordance to manufacturer's recommendation.</p> <p>1. Visually check all cable fittings and equipment are secure, undamaged and adequately protected</p> <p>2. Conduct training session for maintenance and engineering personnel on system operations and assist in conducting of fire drill.</p> <p>3. Upgrade System Definition Utilities and Firmware when upgrades are available. Record any defects in a logbook and upon completion, a certificate of testing to be issued to the DBM</p> <p>4. Submit a checklist form for all activities done for the period signed by contractor's authorized engineer noted and accepted by the AS Director or duly her authorized representative.</p> <p>D. Additional Terms and Conditions</p> <p>The contractor shall be fully responsible to maintain and ensure continuous performance of system and integrity of software in satisfactory working condition.</p> <p>1. Response time for emergency calls due to system failure/false alarm shall be not later than four (4) hours upon notice/call during working hours and services when needed within 24 working hours from the time of request.</p> <p>2. The contractor shall submit detailed report for any defects/malfunctioning of the system and shall rectify the same only upon instructions of the Director, AS or the duly authorized representative</p> <p>3. The Contractor shall be responsible and liable for the cost of repair due to damages caused by his own staff while conducting maintenance work.</p>	<p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p> <p>Comply</p>
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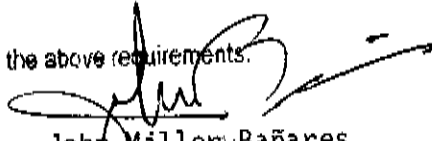
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W.S. *[Handwritten]* *[Handwritten]* *[Handwritten]*

	<p>4. Monthly payment shall be made every end of the month upon submission of monthly reports for maintenance work done, invoice for the period and acknowledge receipt by AS-GSD authorized representative.</p>	<p>Comply</p>
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I hereby certify to comply and deliver all the above requirements.

Pulser Enterprises, Inc.
Name of Company/Bidder


John Miller Bañares
Signature over Printed Name
of Bidder Representative

June 27, 2013
Date

Contact No/s. ~~844-2289 to 90~~

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Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

NOTICE OF AWARD

June 28, 2013

MR. JOHN MILLER BANARES

Vice President
Pulser Enterprises, Inc.
2681 Gen. Cailles St., Bangkal,
Makati City

John Miller Banares
Vice President
Pulser Enterprises, Inc.
June 28, 2013

Dear Mr. Banares:

We are pleased to inform you that the project "*Preventive Maintenance for Fire Detection and Smoke Alarm System*" is hereby awarded to your company in the amount of One Hundred Seventy Seven Thousand Five Hundred Pesos (P177,500.00).

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 very much.

Very truly yours,

Sofia C. Yanto
ATTY. SOFIA C. YANTO
Director, Administrative Service



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

NOTICE TO PROCEED

July 1, 2013

MR. JOHN MILLER BANARES

Vice President
Pulser Enterprises, Inc.
2681 Gen. Cailles St., Bangkal,
Makati City

Dear Mr. Banares:

Per attached Purchase Order No. 2013-110, we hereby notify you that your Office may commence work on the project "*Preventive Maintenance for Fire Detection and Smoke Alarm System*", upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service

Conforme:


Mr. John Miller Banares

1/07/2013