



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
TeleFax No. 7354979

PURCHASE ORDER NO. 2016-162

Supplier: Wizardsgroup, Inc.	Date: August 1, 2016
Address: 88 Corporate Center Valero Street Cor. Seden Street Bel-Air Makati	Mode of Procurement: Small Value
TIN:	


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 Bldg. III	Delivery Term: Please see terms and conditions below.
Date of Delivery: Provision of the services shall start upon issuance of the NTP	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	year	Enterprise Linux Premium and On-site Support Please see the attached Annex "A" for Technical Specification <i>Delivery Terms and Conditions: Delivery of subscription through email within 2-3 days, direct entitlement. The delivery of the media kit and hard copy version of the contents of the media kit is within 30 calendar days upon receipt of NCA. The vendor is liable for software or hardware compatibility prior to the media kit delivery. The version must be tested and accepted by DBM.</i>	1		71,905.00

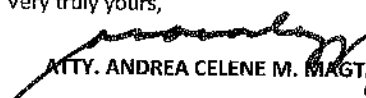

(Total Amount in Words)
Seventy One Thousand Nine Hundred Five Pesos **71,905.00**

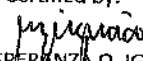
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 

 MARIBEL B. CARAAN
 Signature over Printed Name of Supplier

 Date

Very truly yours,

 ATTY. ANDREA CELENE M. MAGTALA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User) 

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 011021012016-08-001685 Amount : P 71,905.- Date : 8/27/2016
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor


Technical Specifications

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

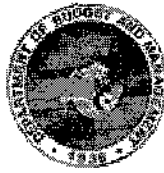
	Statement of Compliance
<p>1. One (1) Year Enterprise Linux Premium Subscription (2 Socket up to 1 guest)</p> <p>i. Subscription through email;</p> <p>ii. Media kit and hard copy version of the content of the media kit</p>	Comply
<p>2. Subscription Provision</p> <p>i. PRODUCT ACCESS: Source and binary codes- Submission of sources and binary codes/documentation;</p> <p>ii. CERTIFICATIONS: Deploy solutions with the confidence that DBM Software, applications and hardware are fully certified;</p> <p>iii. UPDATES: Regular advice upon release of new updates prior to deployment of updates that provide general enhancement, new features, and additional hardware support. Vendor is liable for software or hardware compatibility prior to application;</p> <p>iv. REVISIONS: Access to the latest bugs and fixes and security errata;</p> <p>v. UPGRADES: Rights to new versions of the Enterprise Linux;</p> <p>vi. FLEXIBILITY: Deploy any version of the Enterprise Linux release. Subscription is not version specific, not architecture specific. It can be moved from 32-bit system to 64-bit system at any time;</p> <p>vii. NETWORK and SUPPORT: Access to the network automated</p> <p>viii. LONG TERM STABILITY: The user-mode and primary kernel-mode application interfaces for each. Enterprise Linux releases are guaranteed to be kept share for the life of the product. This ensures that product updates and enhancement do not impact application operations.</p>	Comply

I hereby certify to comply and deliver all the above Schedule of Requirements.

WIZARDSGROUP INC.
Name of Company/Bidder


MARIBEL B. CARAAN
Signature Over Printed Name
Of Representative

JULY 26, 2016
Date



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

NOTICE OF AWARD

August 1, 2016

MARIBEL B. CARAAN

Wizardsgroup, Inc.
88 Corporate Center Valero Street
Corner Sedeno Street, Makati


Dear **Ms. Caraan**:

We are pleased to inform you that the project "*Enterprise Linux Premium and On-site Support*" is hereby awarded to your company in the amount of Seventy One Thousand Nine Hundred Five Pesos (P71,905.00).

Based on 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,


ATTY. ANDREA CELENE D. MAGTALA
Director IV, Administrative Service



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

NOTICE TO PROCEED

MARIBEL B. CARAAN

Wizardsgroup, Inc.
88 Corporate Center Valero Street
Corner Sedeno Street, Makati

Dear Ms. Caraan:

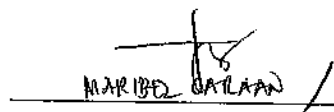
Per attached Purchase Order No. 2016-162, we hereby notify you that your Office may proceed with the delivery of the project "*Enterprise Linux Premium and On-site Support*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Information and Communication Technology System Service to ensure compliance with the item/service specification, and the terms stated at the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service


MARIBEL CARAAN / 8/23/2016
Conforme / Date