



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 Trunkline: 657-3300 | TeleFax No. 7354979

**PURCHASE ORDER NO. 2018-223**

Supplier: Intellyx IT Solutions	Date: December 13, 2018
Address: 10 Nia Road, Laguna Street, Tandang Sora, Quezon City	Mode of Procurement: Small Value Procurement
TIN: 275-677-571-000	

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 Building III	Delivery Term: Within 20 working days upon receipt of Purchase Order
Date of Delivery: Within 20 working days upon receipt of Purchase Order	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pcs	Supply and Delivery of UPS 1000 VA	3	₱ 3,050.00	₱ 9,150.00

(Total Amount In Words)  
**Nine Thousand One Hundred Fifty Pesos** ₱ 9,150.00

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.

Very truly yours,  
 Conforme: *[Signature]*  
 Signature over Printed Name of Supplier  
12/19/2018  
 Date  
 THEA MARIE CORINNE F. PALARCA  
 Director IV, Administrative Service **MAD**  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>0210110/2018-12-2925</u> Amount : <u>₱ 9,150.00</u> Date : <u>12/17/18</u>
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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

**TERMS AND CONDITIONS  
(PURCHASE ORDER)**

1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.**
2. AWARDDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.  
  
Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.  
  
The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract  
  
The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid proposal and other documents required from the AWARDDEE shall form part of this Purchase Order.

Accepted By:

  
AWARDEE

REPUBLIC OF THE PHILIPPINES)  
CITY OF MANILA ) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this \_\_\_\_\_ day of \_\_\_\_\_, 2018, personally appeared \_\_\_\_\_ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a \_\_\_\_\_ consisting of \_\_\_\_\_ (\_\_\_\_) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of \_\_\_\_\_, 2018

Doc No \_\_\_\_\_:  
Page No \_\_\_\_\_:  
Book No \_\_\_\_\_:  
Series of 2018.



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

**NOTICE TO PROCEED**

December 13, 2018

**Ms. Maureen M. Fausto**  
Intellyx IT Solutions  
10 NIA Road, Laguna Street,  
Tandang Sora, Quezon City

Dear **Ms. Fausto**:


Per attached Purchase Order No. 2018-223, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of UPS 1000 VA*", upon receipt and acceptance of this Notice.

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

Thank you very much.

Very truly yours,

  
**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service MAD

 12/19/2018  
\_\_\_\_\_  
Conforme / Date



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

**NOTICE OF AWARD**

December 13, 2018

**Ms. Maureen M. Fausto**  
Intellyx IT Solutions  
10 NIA Road, Laguna Street,  
Tandang Sora, Quezon City

Dear Ms. Fausto:

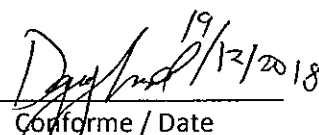
We are pleased to inform you that the project *"Supply and Delivery of UPS 1000 VA"*, is hereby awarded to your company in the amount of Nine Thousand One Hundred Fifty Pesos (P 9,150.00).

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,

  
THEA MARIE CORINNE F. PALARCA  
Director IV / Administrative Service MAD

  
Conforme / Date



**OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No. : 02/11/01-2018-12-002935

Date : December 17, 2018

Fund Cluster: 01

Payee : INTELIX IT SOLUTIONS

Office :

Address: 10 Nia Road, Laguna Street, Tandang Sora, Quezon City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
PFM	Payment for the Supply and Delivery of UPS 1000 VA assigned to BTMS.	24000 20002	502032/003	9,150.00

Purchase Order no. 2018-223 9,150.00

**A. Certified :** Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature : *[Signature]*

Printed Name : THEA MARIE CORINNE F. PALARCA

Position : Director IV, AS *MAD*

Date : Dec 13, 2018

**B. Certified :** Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature : *[Signature]*

Printed Name : EDEN D. PANGILINAN

Position : Head, Budget Division/Unit/Authorized Representative

Date : 12-17-18

**C. STATUS OF OBLIGATION**

Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (d)	Due and Demandable (e)

*[Faint text at the bottom of the page]*



**OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No. : 02/11/01-2018-12-002935

Date : December 17, 2018

Fund Cluster: 01

Payee :	INTELLYX IT SOLUTIONS			
Office :				
Address:	10 Nia Road, Laguna Street, Tandang Sora, Quezon City			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
PFM	Payment for the Supply and Delivery of UPS 1000 VA assigned to BTMS.	24000 200002	502032/003	9,150.00

Purchase Order no. 2018-223 9,150.00

**A. Certified :** Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature : *Thea Marie Corinne F. Palarca*

Printed Name : THEA MARIE CORINNE F. PALARCA

Position : Director IV, AS NAD

Date : Dec 13, 2018

**B. Certified :** Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature : *Eden D. Pangilinan*

Printed Name : EDEN D. PANGILINAN

Position : Head, Budget Division/Unit/Authorized Representative

Date : 12-17-18

C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (d)	Due and Demandable (e)

OFFICE OF THE COMPTROLLER GENERAL OF THE REPUBLIC OF THE PHILIPPINES

ABSTRACT OF QUOTATIONS

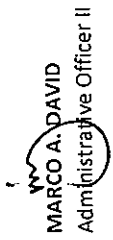
Project Title: Supply and Delivery of UPS 1000 VA

ABC: 16,200

Date: December 13, 2018

Item/Description	Intellyx IT Solutions 9171101106   577-8115		Offered Specifications		InfoBahn Communications Inc. 913-8888		Fastlink Computer Company 726-9129   413-9396		Unison Computer Systems Inc. 631-5581 local 110		JJE Information Technology Computer Solutions 9157732867	
	Qty	Unit	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
3 pcs Supply and Delivery of UPS 1000 VA			3,050.00	9,150.00	4,375.00	13,125.00	4,550.00	13,650.00	5,500.00	16,500.00	5,800.00	20,400.00
<b>Total Price</b>				<b>9,150.00</b>		<b>13,125.00</b>		<b>13,650.00</b>		<b>16,500.00</b>		<b>20,400.00</b>
<b>Ranking</b>				<b>1</b>		<b>2</b>		<b>3</b>		<b>4</b>		<b>5</b>
<b>Remarks</b>	Intellyx ICT Solutions, having the lowest responsive quotation, considered as the awardee.											

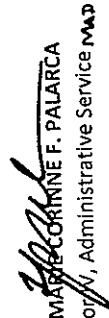
Prepared by:

  
**MARCO A. DAVID**  
 Administrative Officer II

Reviewed by:

  
**JOYCE D. LABAO**  
 OIC-Chief Administrative Officer, PMD

Approved by:

  
**THEA MARIE CORINNE F. PALARCA**  
 Director, Administrative Service M&P



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

12/11/2018

Date

REQUEST FOR PRICE QUOTATION

Company  
Intellyx ICT Solutions


Tel. No. 9171101106  
Fax No.

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
3	pcs	UPS 1000 VA	₱ 3,050.00	₱ 9,150.00

Total: ₱ 9,150.00

Very truly yours,

  
JOYCE D. LABAO  
OU- Chief Administrative Officer, PMD

Quoted by:  
Maureen Fausto  
Printed name & Signature  
Account Manager  
Position/Title

Canvassed by:  
MARCO A. DAVID  
Printed name & Signature  
Administrative Officer II  
Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979  
email: mdavid@dbm.gov.ph

Remarks:  
Quotation obtained through  
email. Please see attached.





Marco David <davidmarcodbm@gmail.com>

## Request for Quotation

Maureen Manzana <mau101078@gmail.com>

Tue, Dec 11, 2018 at 10:18 PM

To: Marco David <davidmarcodbm@gmail.com>, "MARCO A. DAVID" <mdavid@dbm.gov.ph>

Cc: mfausto@intellyxict.com

Hi Marco,

This is (intex ups 1050VA) 3,050/unit x 3 =P 9,150

Please take note that this is on stocks.

Formal quotation to follow.

Thank you.

Mau

On Mon, Dec 10, 2018, 10:30 AM Marco David <davidmarcodbm@gmail.com> wrote:

[Quoted text hidden]



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

12/12/2018

Date

REQUEST FOR PRICE QUOTATION

Company

InfoBahn Communications Inc.

Tel. No. 913-8888

Fax No.


Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
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3	pcs	UPS 1000 VA	₱ 4,375.00	₱ 13,125.00
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Total: ₱ 13,125.00

Very truly yours,

  
JOYCE D. LABAO

OIG-Chief Administrative Officer, PMD

Quoted by:

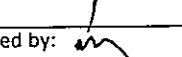
Richel B. Agripa

Printed name & Signature

Inside Sales Support

Position/Title

Canvassed by:

  
MARCO A. DAVID

Printed Name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdauid@dbm.gov.ph

Remarks:

Quotation obtained through

email. Please see attached.



2/F DRB (Fil-American) Bldg.  
Aurora Blvd. Cor La Salle St.  
Cubao, Quezon City, 1109  
T : 913-8888 F : 325-8590

December 10, 2018

Proposal Reference No.: 18-12-1755

Mr. Marco A. David  
Public Servant  
DEPARTMENT OF BUDGET AND MANAGEMENT  
General Solano St., San Miguel, Malacañang, Manila

Dear Ma'am,

Thank you for your interest in Infobahn Communications Inc. Per your request, we are pleased to submit to you our price for your review and approval.

No. of Item	Model Description	Qty	Unit Price	Total Price
1	EP1000LI Epica 1000VA/600W, with USB Port, Line Interactive, Tower UPS	3	4,375.00	13,125.00
		<b>TOTAL:</b>		<b>13,125.00</b>

**TERMS AND CONDITIONS:**

**PRICE**

Prices are in Peso (Php), FOB Manila and are Inclusive of the twelve-percent (12%) Value Added Tax (VAT).

**TERMS OF PAYMENTS**

30 days

**DELIVERY**

7 to 10 days if on-stock, Otherwise Order-Basis 30-45 days

**WARRANTY**

2 years warranty

**VALIDITY**

All Prices Herein are valid for [Thirty] [30] Days from Date of Proposal, Thus All Prices are subject to confirmation Thereafter.

**NOT INCLUDED IN WARRANTY**

costs of such repair or replacement shall be charged to the client, to wit:

Accident, negligence, abuse, misuse, misapplication, incorrect connection, or improper use on the part of any person other than the staff of the vendor

Excessive voltage/current of main supply.

Fire, flood, lightning, or any act of God or any other cause beyond the control of either the client or the vendor

The client's failure to maintain proper on-site environment conditions for the Equipment or the other apparatus

Repair or alteration work performed by other parties other than vendor's representative


**CANCELLATION**

InfoBahn Communications will charge for canceled PO amounting to 35% of the total cost.

*Should there be further queries, please feel free to call us at 913-8888 to 89 or e-mail us at richel@ibahn.net.ph for us to be able to address your concerns immediately.*

We sincerely look forward to be of service to you and your company.

Very truly yours,

  
Richel B. Agripa  
Inside Sales Support



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

12/12/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Fastlink Computer Company

Tel. No. 726-9129 | 413-9396 | 413-9424

Fax No.

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
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3	pcs	UPS 1000 VA	₱ 4,550.00	₱ 13,650.00
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Total: ₱ 13,650.00

Very truly yours,

  
JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Maela O. Ogma

Printed name & Signature

Sales Associate

Position/Title

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Quotation obtained through  
email. Please see attached.



**fastlink**

December 10, 2018

**Mr. Marco A. David**  
Public Servant  
Procurement Management Division  
Department of Budget and Management

Dear Sir,

We are pleased to present to you our price quotation for your kind consideration and approval.

QTY	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3	EP1000Li Epica 1000VA/600W, Tower, Modified Sinewave, Line Interactive UPS <ul style="list-style-type: none"> <li>• 2 years warranty</li> <li>• Incoming stock (Last week of December)</li> </ul>	4,550.00	13,650.00

Terms and Condition:

- Payment : Bank deposit (7 days upon delivery)
- Delivery Lead Time : 4-5 working days if available, Otherwise 30 to 60days lead-time upon confirmation of P.O.
- Validity : Price quoted may change without prior notice.  
P.O. is not cancellable/Cancellation fee is 20%.

Should you have any question please feel free to call me at tel. nos. 02-726-9129; 413-9396;413-9424; 09362342008(GLOBE) email add : **m.ogma@fastlink.ph** and fax thru 584-1266 for further inquiries. Let us know if you need anything more and we will be glad to be of service to you.

Thank you and we hope to receive your orders soon.

Very truly yours,

  
**MAELA O. OGMA**  
Sales Associate  
FASTLINK COMPUTER CO.

Conformed by: \_\_\_\_\_

Date: \_\_\_\_\_



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

12/12/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Unison Computer Systems Inc.

Tel. No. 631--5581 local 110

Fax No.

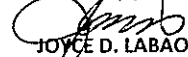
Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
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3	pcs	UPS 1000 VA	₱ 5,500.00	₱ 16,500.00
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Total: ₱ 16,500.00

Very truly yours,

  
JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

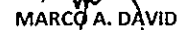
Mark L. Sagaydoro

Printed name & Signature

Account Manager

Position/Title

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Quotation obtained through  
email. Please see attached.



DECEMBER 10, 2018

DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO ST. SAN MIGUEL, MALACANANG, MANILA

Attention: MR. MARCO DAVID

We are pleased to submit our quotation for your kind consideration and approval.

Item No.	Description	Qty	Unit Price (PHP)	Total Price (PHP)	Availability
1	<b>EP1000LI</b> EPICA 1000VA/600W, with USB Port Line Interactive, Tower UPS Input Connection: IEC C14 Output Connection: 6 sockets (2 x NEMA 5-15R, 4 x IEC C13) 2 Years Warranty	3	P 5,500.00	P 16,500.00	Limited Stock
<b>TOTAL VAT INC</b>				<b>P 16,500.00</b>	

**TERMS AND CONDITIONS:**

Payment terms: 30 days or Government Terms applied  
Availability: For On Stock 7-15 Days; Order Basis 30-45 Days  
Delivery: Within Metro Manila  
VAT – INCLUSIVE

Thank you for the opportunity to be of service. Please feel free to call me @ 631-5581 local 110 if you have any questions regarding quotation.

Sincerely Yours,

Mark L. Sagaydoro  
Account Manager - Government  
Unison Computer Systems Inc.  
[mark.sagaydoro@unison.com.ph](mailto:mark.sagaydoro@unison.com.ph)

Conforme: \_\_\_\_\_  
Date: \_\_\_\_\_



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

12/12/2018

Date

REQUEST FOR PRICE QUOTATION

Company

JJE Information Technology

Computer Solutions

Tel. No. 354-9075

Fax No.


Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
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3	pcs	UPS 1000 VA	₱ 6,800.00	₱ 20,400.00
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Total: ₱ 20,400.00

Very truly yours,

  
JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

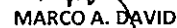
Lucy Orante

Printed name & Signature

Sales Staff

Position/Title

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Quotation obtained through  
email. Please see attached.





# JJE INFORMATION TECHNOLOGY COMPUTER SOLUTIONS

1220 T SAN LUIS COR HILUM STS BRGY-847 Z-92 PANDACAN MANILA 1011 TEL 3549075 VAT REG TIN 211-311-598-001

Email us: [jjeitcs@yahoo.com](mailto:jjeitcs@yahoo.com)

December 10, 2018

**DEPARTMENT OF BUDGET AND MANAGEMENT**

General Solano St., San Miguel, Malacañang, Manila

Tel #:791 2000 local 3115 Email Add: [davidmarcodbm@gmail.com](mailto:davidmarcodbm@gmail.com)

**ATTENTION: Mr. Marco A. David**  
Administrative Officer II

Dear Sir:

Thank you for the interest shown in our product, we are pleased to submit our quotation on the following items as described below for your consideration which upon confirmation shall as a valid contract subject to the terms & condition stipulated herein.

QTY	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL PRICE
3 units	<b>APC BX1100LI-MS Back up1100VA UPS RS</b> <ul style="list-style-type: none"> <li>with built-in AVR, 550watts, 11mins runtime at 550watts, No Lan, 4universal-2IEC13 socket</li> </ul>	P 6,800.00	P 20,400.00
<b>Note: ITEMS ABOVE ARE VERY LIMITED! Please confirm availability of stock first before PO.</b>		<b>TOTAL:</b>	P 20,400.00

TERMS AND CONDITIONS

VAT INCLUSIVE

- Delivery : 3-7 working days upon receiving of Purchase order. 30-60 days if stocks are unavailable.
- Price Validity : 30 days
- Terms of Payment : 30 days
- Warranty : 1 year warranty on hardware.

Should you have further queries, please feel free to call Lucy at 02-3549075 or email me at [jjeitcs.orantelucy@yahoo.com](mailto:jjeitcs.orantelucy@yahoo.com)

Thank you and we are looking forward for a mutually beneficial business relationship with you and your company.

Best Regards,

**Lucy Orante**  
Sales Staff

Conforme: \_\_\_\_\_  
Print Name & Signature

Noted by:

**Shiela Amorganda**  
Sales Secretary





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
BONCODIN HALL, GENERAL SOLANO ST., SAN MIGUEL, MANILA

December 3, 2018

MEMORANDUM


**TO :** CHAIRPERSON, BIDS AND AWARDS COMMITTEE

**THRU :** DOLORES E. GALURA  
FINANCE SERVICE

**FROM :** OFFICE OF THE CHIEF INFORMATION OFFICER

**SUBJECT :** SUBMISSION OF SUPPLEMENTAL PROJECT  
PROCUREMENT PLAN

- 1.0 In view of the installation of the internet connection to the new office of the Project team of Budget and Treasury Management System (BTMS) and Digital Imaging for Monitoring and Evaluation (DIME) in the Little President Learning Palace at the J. P. Laurel St. cor. Matienza St., San Miguel, Manila.
- 2.0 We would like to request the inclusion in the 2018 Supplemental Annual Procurement Plan the procurement of the “ 3 units of 1k VA UPS” amounting to Sixteen Thousand Two Hundred Pesos (P16,200.00) chargeable against the available PFM Funds.
- 3.0 Attached are the pertinent documents for your reference.
- 4.0 For your consideration, please.

  
LILIA C. GUILLERMO  
Undersecretary/CIO  
Department of Budget and Management

**RECEIVED**  
DEC 04 2018  
*Lane*

BY: *[Signature]*  
Director's Office  
FINANCE SERVICE

Department of Budget and Management  
Office of Chief Information Officer

PROJECT PROCUREMENT MANAGEMENT PLAN  
(CY 2018)  
PPMP Supplemental

CODE	PROGRAMS, ACTIVITIES, AND PROJECTS	TYPE	IMPLEMENTATION PERIOD	QUANTITY /SIZE	ESTIMATED BUDGET	PROCUREMENT METHOD	Brief Description
	3 (units) 1K VA Uninterrupted Power Supply	MOOE -	1st Q 2019	1 lot	16,200.00	Small-value procurement	<ul style="list-style-type: none"> <li>- Technical Requirement Specification of 1 KVS UPS2:23</li> <li>- PM:</li> <li>- Equipped with a maintenance free sealed Lead Acid battery with suspended electrolyte having a typical recharge time of 15 hours.</li> <li>- Output power capacity is 600 Watts/ 1000VA and nominal output voltage Simulated sine wave at 220V / 230V / 240V +/- 5%.</li> <li>- With software which can be installed on a windows machine.</li> <li>- Can be configured auto shut down when the battery is critically low so that your operating system is completely safe from getting corrupted</li> <li>- 2 years repair or replacement warranty</li> <li>- AVR automatically increase output voltage 15% above input voltage if -8% to -25% of nominal.</li> <li>- AVR decrease output voltage 13% below input voltage if +9% to +25% of nominal</li> <li>- Transfer time: 2 / 4 milliseconds, Including detection time</li> <li>- Spike Protection: 480 Joules, 2ms</li> <li>- Overload protection: UPS automatic power off if overload exceeds 110% of nominal at 60 seconds and 130% at 3 seconds</li> </ul>
<b>TOTAL</b>					<b>16,200.00</b>		

Prepared by:

*Jost*  
JOBELLE S. ROSTATA  
BTMS-PMO

Approved by:

*Lilia C. Guillermo*  
LILIA C. GUILLERMO  
Undersecretary/CIO/PA

