

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

**PURCHASE ORDER NO. 2019-039**

Supplier: THE VALUE SYSTEMS PHILS. INC.	Date: March 27, 2019
Address: 3434 Ramon Magsaysay Blvd. Sta. Mesa, Metro Manila	Mode of Procurement: Small Value Procurement
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:

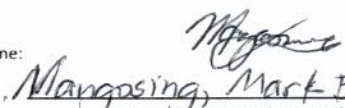
Place of Delivery: DBM Building II	Delivery Term: Within ten (10) calendar days upon receipt of Notice to Proceed (NTP)
Date of Delivery: Within ten (10) calendar days upon receipt of Notice to Proceed (NTP)	Payment Term: Upon completion of delivery and acceptance


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Other Office Supplies			
	box	1. UTP Cable	20	₱4,860.00	97,200.00
	box	2. RJ45 Modular Connectors	30	₱1,100.00	33,000.00


**(Total Amount In Words)**  
**One Hundred Thirty Thousand Two Hundred Pesos** **₱130,200.00**

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:   
Mangosing, Mark Emerson  
 Signature over Printed Name of Supplier  
April 5, 2019  
 Date

  
**THEA MARIE CORINNE F. PALARCA**  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 021011012019-04-045 Amount : ₱130,200. Date : 4/1/2019
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**Distribution of Copies:**  
 // Original copy for the Supplier's Conformance  
 // 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. AWARDEE 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 AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE 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 from Monday to Thursday: 8:00 am-3:00 pm and Friday: 8:00 am-12 noon 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 AWARDEE 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 AWARDEE 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 AWARDEE, 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 AWARDEE. Refusal by the DEFAULTING AWARDEE 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 AWARDEE shall form part of this Purchase Order.

Accepted By:

*Mangosing* April 5, 2019

*Mangosing, Mark Emerson*

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

AWARDEE



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

**NOTICE OF AWARD**

March 27, 2019

**MARK EMERSON M. MANGOSING**  
The Value Systems Phils. Inc.  
3434 Ramon Magsaysay Blvd.,  
Sta. Mesa, Manila

Dear Mr. Mangosing:

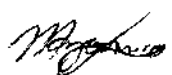
We are pleased to inform you that the project "*Supply and Delivery of Other Office Supplies*" is hereby awarded to your company in the amount of One Hundred Thirty Thousand and Two Hundred Pesos (P130, 200.00)

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 *to*

 April 5, 2019  
Mangosing, Mark Emerson



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

**NOTICE TO PROCEED**

March 27, 2019

**MARK EMERSON M. MANGOSING**

The Value Systems Phils. Inc.  
3434 Ramon Magsaysay Blvd.,  
Sta. Mesa, Manila

Dear Mr. Mangosing:


Per attached Purchase Order No. **2019-039**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Other Office Supplies*", 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,

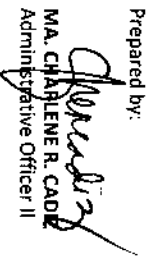
  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service

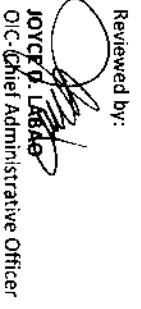
  
April 5, 2019  
/Mangosing, Mark Emerson  
Conforme / Date

**ABSTRACT OF QUOTATIONS**

Project Title: Supply and Delivery of Other Office Supplies  
 ABC: One Hundred Sixty Thousand Pesos (Php160,000.00)  
 Date: March 27, 2019

Item/Description	17 DATA SOLUTIONS 0917-623-8478		THE VALUE SYSTEMS PHILS. INC. 716-0869		BRIDGECOM ENTERPRISES CO. INC. 638-5269		RICHMARK COMPUTER SALES AND SERVICES 354-7229			
	Qty	Unit	Particulars	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	
20	box	UTP Cable CAT5E	4,560.00	91,200.00	4,860.00	97,200.00	5,600.00	112,000.00	4,500.00	90,000.00
30	box	RJ Connectors	1,200.00	36,000.00	1,100.00	33,000.00	600.00	18,000.00	800.00	24,000.00
		<b>Total Price</b>		<b>127,200.00</b>		<b>130,200.00</b>		<b>130,000.00</b>		<b>114,000.00</b>
		Mayor's Permit		REI-19-0816		2019-028659		18-000253		With OR No. UO37038751B
		Validity Date				12/31/2019		12/31/2018		
		Philgeps Reg. No.		2014-126281		2001-1314		No submission		2012-85869
		Omnibus Sworn Statement		Comply		Comply		No submission		Non-responsive
		Signatory		Ma. Cristina R. Cuaresma		Mark S. Magallanes		No submission		Julius Umadhay
		Notarized by:		Atty. Priscilla Q. Arplilleda, CPA		Atty. Rojane C. Elopre		No submission		Atty. John Edward Trinidad Ang
		Date:		2/27/2019		2/27/2019		No submission		1/23/2019
		Technical Specifications		Non-responsive		Responsive		Non-responsive		
		Ranking		Non-responsive		1		Non-responsive		Non-responsive
		Remarks	THE VALUE SYSTEMS PHILS. INC., being the single calculated and responsive quotation, considered as the awardee.							

Prepared by:   
 MA. CHARLENE R. CADIZ  
 Administrative Officer II

Reviewed by:   
 JOYCE D. LABRAGA  
 OIC-Chief Administrative Officer

Approved by:   
 THEA MARIE CORINNE F. PALARCA  
 Director IV Administrative Service