

REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 Trunkline: 657-3300

**PURCHASE ORDER NO. 2019-133**

<b>Supplier:</b> DBQuest, Inc.	<b>Date:</b> October 10, 2019
<b>Address:</b> Unit 2606 Antel Global Corporate Center #3 Julio Vargas Ave., Ortigas Center, Pasig City	<b>Mode of Procurement:</b> Small Value Procurement
<b>TIN:</b> 235-394-572-000	

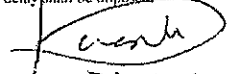
**Gentlemen:**  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


<b>Place of Delivery:</b> DRM Building III	<b>Delivery Term:</b> See Date of Delivery
<b>Date of Delivery:</b> Contact Duration: December 20, 2019 - December 19, 2020 License and Service Agreement: On or before December 20, 2019 Training (MySQL Performance Tuning): On or before December 27, 2019	<b>Payment Term:</b> One-time payment upon delivery of the License and Service Agreement


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Subscription of MySQL Enterprise Edition	1	P985,000.00	P985,000.00

**(Total Amount In Words)**  
 Nine Hundred and Eighty Five Thousand Pesos only **P985,000.00**

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:   
EDWIN TALARPE  
 Signature over Printed Name of Supplier  
 NOV. 25 2019  
 Date

Very truly yours,  
  
 THEA MARIE CORONETTE PALARCA  
 Director, Administrative Service  
 Authorized Official 81  
 (Representing End User)

<b>Funds Availability Certified by:</b>  JEFFREY D. TALARPE OIC - Accounting Division	<b>OS No.:</b> 02/010/2019-10-2716 <b>Amount:</b> ₱985,000- <b>Date:</b> 10/24/19
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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



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

**NOTICE TO PROCEED**

October 10, 2019

**MR. EDWIN I. TAGALA**

DBQuest, Inc.

Unit 2606 Antel Global Corporate Center

Julio Vargas Avenue, Ortigas Center

Pasig City

Dear Mr. Tagala:

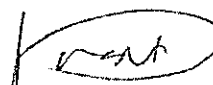
Per attached Purchase Order No. 2019-133, we hereby notify you that your Office may proceed with the delivery of the project "Subscription of MySQL Enterprise Edition", upon receipt and acceptance of this Notice.

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 *et*

 11/08/19  
EDWIN TAGALA  
Conforme / Date



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

**NOTICE OF AWARD**

October 10, 2019

**MR. EDWIN I. TAGALA**  
DBQuest, Inc.  
Unit 2606 Antel Global Corporate Center  
Julio Vargas Avenue, Ortigas Center  
Pasig City

Dear Mr. Tagala:

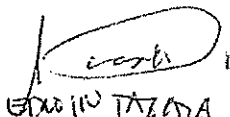
We are pleased to inform you that the project " **Subscription of MySQL Enterprise Edition** ", is hereby awarded to your company in the amount of Nine Hundred and Eighty Five Thousand Pesos only (Php 985, 000.00).

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

 11/05/19  
EDWIN TAGALA  
Conforme / Date