



REPUBLIC OF THE PHILIPPINES  
**Department of Budget and Management**  
Malacañang, Manila

**NOTICE OF AWARD**

**APR 29 2013**

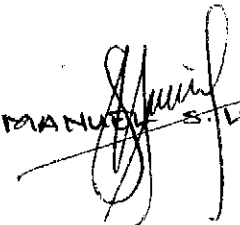
**MR. MANUEL LOVINO**  
Shantech Systems Solution  
No. 148 FCCC Bldg., Shaw Boulevard  
Mandaluyong City

Dear **Mr. Lovino**:

Based on Department of Budget and Management Bids and Awards Committee Resolution No. 2013-18, we are pleased to inform you that the contract for the Project "Memory Upgrade of Existing Servers" is hereby awarded to your company in the amount of One Hundred Seven Thousand Five Hundred Fifty Pesos (P107,550.00);.

Very truly yours,

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**FLORENCIO B. ABAD**  
Secretary

  
MANUEL S. LOVINO



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

**PURCHASE ORDER NO. 2013-061**

Supplier: <b>SHANTECH SYSTEMS SOLUTION</b>	Date: May 3, 2013
Address: No. 148 FCCC Bldg. Bldg. Shaw Blvd. Mandaluyong 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 March 22, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: ICTSS, DBM, Gen. Solano, San Miguel, Manila	Delivery Term:
Date of Delivery: 15-30 working days upon receipt of NTP	Payment Term:

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Memory Upgrade of Existing Servers			107,550.00

<b>(Total Amount In Words)</b> Sixty Six Thousand Pesos	107,550.00
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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: MANUEL SOLANO  
 Signature over Printed Name of Supplier  
 Date: 06 MAY 2013

Very truly yours,  
**ATTY. SOFIA C. YANTOMAY**  
 Director, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by: <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : 2013-4-710 Amount : ₱ 107,550. Date : 5/6/13
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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**  
Malacañang, Manila

## NOTICE TO PROCEED

May 6, 2013

**MR. MANUEL LOVINO**  
Shantech Systems Solution  
No. 148 FCCC Bldg., Shaw Blvd.  
Mandaluyong City

Dear **Mr. Lovino:**

Per attached Purchase Order No. 2013-061, we hereby notify you that your Office may commence work on the project "Memory Upgrade of Existing Servers" upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with the Information and Communication Technology System Service (ICTSS), in accordance with the terms and conditions stated in the said Purchase Order.

Thank you very much,

Very truly yours,

  
**ATTY. SOFIA C. YANTO**  
*Director, Administrative Service*

Conforme:

  
Mr. Manuel Lovino

3/26



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
MALACAÑANG, MANILA

**REQUEST FOR QUOTATION**

The Department of Budget and Management (DBM), through its Bids and Awards Committee (BAC), will undertake a Negotiated Procurement (Small Value Procurement) for the project, Memory Upgrade of Existing Servers, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Approved Budget : Four Hundred Ninety Six Thousand Pesos (P496,000.00)  
for the Contract

Location : Information and Communications Technology Systems Service  
Boncodin Hall, Gen. Solano St. San Miguel Manila

Prospective bidders shall accomplish, provide correct and accurate information and submit the duly signed Price Quotation Form (Annex "A") not later than 9:00 a.m. on April 1, 2013. Open quotations may be submitted, manually or through facsimile at the Regional Coordination Unit, 2<sup>nd</sup> Floor Boncodin Hall, Gen. Solano St. San Miguel, Manila, Telephone No. 735-1650.

Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.

Award of contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated therein.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

The DBM shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.

Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DBM shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

The DBM reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

**JANET B. ABUEL**  
Chairperson, DBM BAC

## PRICE QUOTATION FORM

22 MARCH 2013

Date

The Bids and Awards Committee  
 Department of Budget and Management  
 Mabini Hall, Malacañang, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Specification	Quantity	Unit Cost	Total (VAT inclusive)
HP 16 GB Memory Upgrade to 64GB Memory (4 x 4 GB DIMM) with Tuning for HP Server Machines	2 sets (6 units)	17,925.-	107,550.-

(Amount in Words) One Hundred Seven Thousand Five HundredFifty.

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

Manuel A. Lozano  
 Name/Signature of Representative

shantech systems solution  
 Name of Company

Mayor's Permit No. 13-008416DTI or SEC Registration Certificate No. 01800068PhilGEPS Registration No. 2008-48258

(please submit the photocopies of the above documents upon submission of quotation)