

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA Trunkline: 657-3300 | TeleFax No. 7354979

17.54		PURCHASEOR	DERINO. 2	018-224		
Supplier	•	InfoBahn Communications Inc.	Date:		per 13, 2017	
Address: 2/F DRB (Fil-American) Building, Aurora Blvd, cor La Salle st., Cubao, Quezon City TIN: 004-840-797-000 Mode of Procurement: Small Value Procurement Tin: 404-840-797-000						rement
	emen:					
Price Ou	otation.	Please deliver the article(s) product(s)/supplies subject to the Terms and Conditions enumerate			riced in accordanc	e with your
Place of C	Delivery: I	DBM Building III Within 20 working days upon receipt of PO	Delivery Ter	m: Within 20 w	vorking days oletion of delivery ar	nd acceptance
Stock No.	Unit	Item and Description /Specification	on	Quantity	Unit Cost	AMOUNT
	pcs	Supply and Delivery of UPS for Various Offices (IAS, AS-HRMD) UPS	S IV	5	2,000.00	10,000.00
,		n Words)				10,000.00
In case		esos e to make the full delivery within the time specified a for every day of delay shall be imposed.	ibove, a penalt		ery truly yours,	
Conforme: APLES - AU IDETA 0007 Signature over Printed Name of Supplier 12/21/2018 Date THEA MARY CORINNE F. PALARCA Director V, Administrative Service M Authorized Official (Representing End User)						
Funds Av	ailability	Certified by: MIMMON ESPERANZE Q. IGNACIO Chief Accountant	OS No : Amount : Date :	<u>02101101</u>	2018 - K - 2971 10 002 - 12 17 18	
/ / Or / / Ag						



Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA Trunkline: 657-3300] TeleFax No. 7354979

ajete O	erike a	A PURCHASE OR	DER NO. 2	2018-224	E David No.	Sacrate Dick
Supplier	:	InfoBahn Communications Inc.	Date:		per 13, 2017	
A 1 1		2/F DDD /Fil A D Idia - A	Mode of Pr	ocurement:	Small Value Procur	rement
Address	:	2/F DRB (Fil-American) Building, Aurora Blvd, cor La Salle st., Cubao, Quezon City				
TIN:		004-840-797-000	-			
	lemen:	004 070 737 000				
33		Please deliver the article(s) product(s)/suppli	es/materials li	isted below p	riced in accordance	e with your
Price Qu	uotation,	subject to the Terms and Conditions enumera	ted at the bad	k hereof:		
		DBM Building III		rm: Within 20 v		
Date of D	Delivery: '	Within 20 working days upon receipt of PO	Payment Te	erm: Upon com	oletion of delivery an	d acceptance
Stock			-			
No.	Unit	Item and Description /Specificati	_	Quantity	Unit Cost	AMOUNT
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		e to make the full delivery within the time specified	above a penalt	v of one-tenth (1/10) of	10,000.00
I		for every day of delay shall be imposed.	abore, a penan	y or one tenth (1,10,0	
		, , , , , , , , , , , , , , , , , , , ,		٧	ery truly yours,	
					11.	
	Conform	ne: /			THEA MARIE CO	RINNE F. PALARCA
		AKIEK- ALL DELA OPUZ			//	ministrative Service MAO
		Signature over Printed Name of Supplier				zed Official
1		Signature over Printed Name of Supplier 12/21 2018				ting End User)
1		Date				
Funds Av	ailability/	Certified by:	OS No :	021011012	1018-12-2976	
1		mynghaor	Amount :	19	0. 220;	
		ESPER O NZ O Q. IGNACIO	Date :		12/17/18	
L		Chief Accountant				
Distributi	on of Copi	es:				
/ / Or	riginal copy	for the Supplier's Conforme				
		tral Supply and Property Section for file				
/ / co.	A 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, 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.

- 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.
- 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:
REPUBLIC OF THE PHILIPPINES) CITY OF MANILA) S.S.	AWARDEE
, 2018, personally appeared	the City of Manila. Philippines on this day of known to me to be the same person who accepted who acknowledged to me that the same is his free and voluntary accepted.
This Instrument refers to a this page and its Annexes, signed by the parties and their mate	consisting of() pages including rial witnesses.
WITNESS MY HAND AND SEAL this Doc No: Page No: Book No: Series of 2018.	day of, 2018



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

NOTICE TO PROCEED

December 13, 2018

Ms. Richel B. Agripa
InfoBahn Communications Inc.
2/F DRB (Fil-American) Bldg.,
Aurora Blvd., corner La Salle Street,
Cubao, Quezon City,

Dear Ms. Agripa:

Per attached Purchase Order No. 2018-224, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of UPS for Various Offices IV", 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

onforme / Date



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

December 13, 2018

Ms. Richel B. Agripa
InfoBahn Communications Inc.
2/F DRB (Fil-American) Bldg.,
Aurora Blvd., corner La Salle Street,
Cubao, Quezon City,

Dear Ms. Agripa:

We are pleased to inform you that the project "Supply and Delivery of UPS for Various Offices IV", is hereby awarded to your company in the amount of Ten Thousand Pesos (P 10,000.00).

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

Conforme / Date



OBLIGATION REQUEST AND STATUS

Serial No.: 021011011014-17-002936

Department of Budget and Management		Date :	DEC 17, 2018
	102/1	Fund Cluster:	01

rayee.	INFORMHU COMMON	ICATIONS INC.				
Office:						
Address:	2/F DRB (Fil-American)) Building, Auroi	ra Boulevar	d, cor La Salle	Street, Cubao, Quez	on City
Responsibility Center	Parti	culars		MFO/PAF	UACS Object Code	Amount
AS 1AS	Payment for the Supply and	d Delivery of UPS	S for Various	Offices (IAS, A	'	
Purchase Order N	o. 2018-224		<u>l</u>		I	10,000.00
necessary, la	harges to appropriation /a awful and under my direct ocuments valid, proper an	supervision; and	for		nent available and obl adjustment necessary	
Signature : _ Printed Name : _ Position :	THEA MAINE CORINNE F.	PALARCA MAD	Signate Printed Positio	Name :	EP Pang. EDEN D. PANGI Head, Budget Division/U Representati	LINAN Init/Authorized
Date :	Dec 13, 2018		Date	:	12-17	-18
<u>c.</u>		STATUS	OF OBLIG			
R	eference	<u> </u>		Amo		lance
Date Particu	ORS/JEV/Check/ ADA/TRA No.	Obligation (a)	Payable (b)	Payme (c)		Due and Demandable (e)

ABSTRACT OF QUOTATIONS

Project Title: Supply and Delivery of UPS for Various Offices IV ABC: 12,195

Date: December 13, 2018

Prep	Rem	Ranking	Tota			Ç	Qty													
Prepared by:	Remarks	king	Total Price		-	pcs	Qty Unit													
by:			e	Offices III	UPS for Various	pcs Supply and Delivery of	Particulars		Item/Description											
						P 2,000.00	Unit	913-		InfoBahn Cor										
	InfoBahı	1	P 10,000.00			P 10,000.00	Total	8888	Inc. 913-8888	InfoBahn Communications										
Reviewed by:	InfoBahn Communications Inc., having the lowest responsive quotation, considered as the awardee.			Offices III	UPS for Various	₱ 10,000.00 Supply and Delivery of			Offered Specifications											
	naving the lowe				,	₱ 2,056.00	Unit	524-0393	Columbia led											
	est responsive c	2	10,280.00			₱ 10,280.00	Total	524-0393 local 203	Columbia Technologies Inc.	- h										
	auotation, cons	3				₱ 10,280.00 ₱ 2,700.00 ₱ 13,500.00	Unit	0925-7107645 994-5836	PC Express Sivi Manila	7										
	dered as the av		ω	3		}			~	ω	ω.	ω.	ω	P 13,500.00			P 13,500.00	Total	5 994-5836	Sivi Manila
Approved by:	wardee.	4				₱3,000.00 ₱ 15,000.00	Unit	9171101106 577-8115	intellyx if Solutions											
		+3	₱ 15,000.00			P 15,000.00	Total	577-8115	Solutions	0)										

MARCO A. DAVID
Administrative Officer II

JOYGE D. LABAO

OIC-Chief Administrative Officer, PMD

Director IV, Administrative Service THEA WARIE CORINNE F. PALARCA



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

12/13/2018	3
Date	

Company		R	EQUEST FOR PRIC	CE QUOTA	ATION		Date	
	n Communicat	ions Inc.						
								
Tel. No. Fax No.	913-8888							
Please quot	te us your lowe	est price on the ite	m/s listed below.					
Quantity	Unit		ltem/s		U	nit Price	Tot	al Price
5	pcs	UPS 1000 VA			₽	2,000.00	₽	10,000.00
						Total:	P	10,000.00
						Very truly yo JOYCE D. LA OIC-Chief Adr	вао	Officer, PMD
Quoted by:						Canvassed b		
	Richel B. Agripa	a				M	arco ă. d	VID
	ed name & Sign					Printer	d name & S	Jgnature Officer II
ins	ide Sales Supp Position/Title						Position/Ti	
Remarks:						Telephone: 657		115 Fax: 735-4979
	obtained throu							



December 10,2018

Proposal Reference No.: 18-12-1754

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	EP650LI Epica 650VA/360W, with USB Port, Line Interactive, Tower UPS	3	2,000.00	6,000.00
		TOTAL:		6,000.00

TERMS AND CONDITIONS:

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 comfirmation Thereafter.

NOT INCLUDED IN WARRANTY

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

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

Accident, negligence, abuse, misuse, misuse, misusplication, 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,

dere

Richel B. Agripa Inside Sales-Support



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

12/13/2018	
Date	

					-	Date	
Company		RE	QUEST FOR PRIC	E QUOTATI	ON		
	nbia Technolog	ies Inc.					
Tal Ma	524-0393 loc	al 202					
Tel. No. Fax N o.	524-0393 loc	<u>ai 205</u>					
		est price on the iten					
Quantity	Unit		Item/s		Unit Price	1 10	otal Price
5	pcs	UPS 1000 VA		₽	2,056.00	p	10,280.00
					Totai:	₽	10,280.00
					Very truly	yours,	
					JOYEE D. L	ABAO	
							e Officer, PMD
							•
Quoted by	: Ace Moriska				Canvassed	by: w/ MARCO A. I	DAVID
Print	ed name & Sig					ed name &	
	Sales Executiv					ninistrative	Officer II
	Position/Title					Position/	
							3115 Fax: 735-4979
Remarks:	obtained throu	ıah			emai	l: mdavid@d	ıom.gov.pn
	ise see attache						



1136-1146 J. Nakpil St. Malate II, Manila 1004 Philippines Tel. (632) 524-03-93 to 94 Loc. 202 Telefax: (632) 400-47-29

Company Name: DEPARTMENT OF BUDGET AND MANAGEMENT

Address: Gen. Solano St., San Miguel, Manila

Attention: Marco David Procurement Dept.

Dear Sir,

Good Day! We are pleased to submit our quotation for the supply and delivery of the following for your evaluation and approval. Prices and availability quoted and are subject to change without prior notice.

Part No.	Product/Description	Qty.	Unit Cost	Total Cost
	PSA650 SOHO Liebert PSA ITON 650VA 230V			
	AVR Universal Sockets	3	P2,056.00	P6,168.00
	Warranty: 2 year UPS, 2 years battery		j	

Availability: Limited Stock @ supplier

Terms: 30 days

Delivery: 3 – 5 Days if on-stock upon receipt of the PO, otherwise 30 – 45 Days.

Should you have any question regarding the proposal, please feel free to call me.

Thank you and best regards.

Conforme: Very truly yours, Ace A. Moriska Sales Executive Signature over Printed Name

amoriska diet problem Phone #: 524-0393 loc. 203 Fax #: 400-47-29 & 400-47-30

CP#: 0933 382 7535

Note: If signed, this will serve as you Temporary Purchase Order.



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

12/13/2018	
Date	

Company PC i	Express SM Ma		QUEST FOR PRIC	CE QUOTA	TION		Date	
Tel. No. Fax No.	0925-710764	5 994-5836						
Please quoi	te us your lowe	est price on the item	/s listed below.					
Quantity	Unit		ltem/s		υ	nit Price	To	otal Price
5	pcs	UPS 1000 VA			₽	2,700.00	₽	13,500.00
						Total:	₱	13,500.00
							ABAO	e Officer, PMD
Quoted by	. <u>.</u>					Canvassed	bv: ,40 0	
	an Gilbert Ram	nos					ARCO A.	DAVID
	ed name & Sig							Signature
	Sales Consulta						inistr <mark>otive</mark>	Øfficer II
	Position/Title						Position/	
								3115 Fax: 735-4979
Remarks:						email	: mdavid@d	dbm.gov.ph
	obtained thro							
email. Plea	ise see attache	ed						

CZ109 LGF CYBERZONE SM CITY MANILA, QUIAPO MANILA

0925-7107645 /994-5836

Customer Name: Marco David

Address: MANILA

Attention:

We are submitting this formal quotation for your consideration. The components listed herein are according to your specifications. We thank you for your interest in us and look forward to doing business with you.

Please feel free to call us for any inquiries.

Qty	ItemDescription	UnitPrice	NetAmount	
3	APC BX650LI-MS 650VA UPS	2,700.00	8,100.00	
		GrandTotal	8,100.00	

PLEASE CALL FOR STOCK AVAILABILITY BEFORE MAKING A PURCHASE ORDER.

PLEASE READ:

TERMS AND CONDITIONS:

- 1. Price/ Quotation Validity: One (1) Day only.
- 2. Warranty: One (1) year warranty (Please refer to our Warranty Slip).
- 3. Delivery: 2-7 days upon receipt of P.O. if stock is available. PC express is not liable for any freight charges and/ or damages incurred during shipment done by third party.
- 4. **Service charges:** Assembly Fee: =Php 500 per unit: Delivery Fee = Php 500/ trip within 5 kilometres radius. Onsite service is allowed within Metro, Manila only (subject for approval).
- 5. Payments: Cash item/s will be release immediately. Check payments- 3-4 bank clearing days for local checks, and 7-8 bank clearing days for regional checks. Please make checks payable to ZAGATO CORP. For bank –to-bank deposit, kindly present machine validated deposit slip for verification before item/s will be released.
- 6. The company reserves the right to decline any return or exchange when deemed necessary.
- 7. NO RECEIPT, NO WARRANTY.
- 8. PC EXPRESS is not liable for any freight charges and damages incurred during shipment done by third party.

9.

PLEASE MAKE CHECKS PAYABLE TO ZAGATO CORP.

FOR METRO MANILA

Metro Bank Account No.: (URQUAN INC.) - 475-3-47550155-2

BDO No.: (ZAGATO CORP.) - 4600-152-177

PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

JAN GILBERT RAMOS

EDMOND MACASINAG

SALES CONSULTANT

HEAD/ OIC

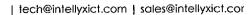
CONFORME



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

12/13/2018	
Date	

		REQUEST FOR	PRICE QUOT	ATION			
Company							
Inte	llyx ICT Solutio	ns					
							
T. J. M.	0171101100						
Tel. No. Fax No.	9171101106	<u> </u>					
rax IVO.							
Please quote	e us vour lowes	st price on the item/s listed below.					
Quantity	Unit	ltem/s		Ur	nit Price	Tot	al Price
				•			
5	pcs	UPS 1000 VA		₱	3,000.00	₽	15,000.00
					Total:	₽	15,000.00
					. • • • • • • • • • • • • • • • • • • •	<u></u>	
					Very truly y	ours,	
					Kin	0	
					JOYCE D. LA OIC Chief Ad	.BAO ministrative	Officer, PMD
Quoted by:	laureen Fausto	· · · · · · · · · · · · · · · · · · ·		. 102.102	Canvassed b	oy: WV	AVID
	d name & Sign:					d name & S	
	count Manage					nistrative (
	Position/Title					Position/Ti	
Remarks:						-3300 Loc. 3 mdavid@db	115 Fax: 735-4979 m.gov.ph
	btained throug	gh				. •	- .
email. Pleas	e see attached						





Marco David

Thank you for your interest in our services and for requesting additional information.

We trust that you have all the necessary information you need to make an informed decision about your company.

We are pleased to submit our proposal for your company.

This proposal is a direct response to the specifications you supplied,
and we reserve the right to adjust our bid if you find it necessary to adjust you specifications.

In the succeeding pages, we have outlined our proposed key solutions based on the requirements. We believe that Intellyx ICT can be the strategic IT solution partner to help your company harness technology to bring about massive increase in productivity and profitability.

If you need additional information, please contact me at 09171101106 or by email at mfausto@intellyxict.com. Signed proposals can be scanned and email also to: sales@intellyxict.com.

For more additional information, you can check our website at www.intellyxict.com.

We look forward to being of service to you and hearing from you in the near future.

Sincerely,

Maureen Fausto

Account Manager

Conforme: _____ Date: ____
Authorized Signature Over Printed Name

Intellyx IT Solutions
Other products:

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Quote Number: QN010005

Revised from:

Customer Name: DBM

2 3435				1 1 4 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Qty		Product and I	Description	Unit Price	Total Price
1	UPS	UPS 650VA (e	emerson PSA650-SOHO)	3,000.00	3,000.00
	Final price	(Delivery, Billing,	, acknowledgement receipts)	Subtotal	3,00,0,0

Vat inclusive 12% Vat

Grand Total (Sales Invoice) 3,000.00

Pricing per year is all inclusive





Intellyx

Intell

| tech@intellyxict.com | sales@intellyxict.cor

TERMS AND CONDITIONS:

VALIDITY:

Pricing is Vat Inclusive with option for DR pricing and valid for ten (7) days only from the date of quotation and are subject to change without prior notice.

TERMS OF PAYMENT:

COD Cash on Delivery | Bank to Bank Deposit | Other approved terms below. 70% Down payment upon purchase order; 30% PDC upon delivery. Terms will be handled upon on the next transaction of base on arrangements.

CONDITION:

No returns will be accepted after delivery except defective within warranty period. Installation and maintenance support services are based on the arrangement of the sales and · Premium services are chargeable and will serve at a different pricing

DELIVERY:

Maximum of 30 days from the date of purchase order if on stock, otherwise 45-60 days.

TECHNICAL SUPPORT:

FREE Standard 1-year support services.

First level - 8x5 Next Business day

Phone, Email, Web, Remote assistance only

On-site support is on per request basis with corresponding fee and service job order.

CANCELLATION:

Order is firmed and not cancellable. Intellyx IT Solutions will charge 100% of the total cost of the cancelled PO and Conforme.

PAYMENT INFORMATION:

All Check payments should be made payable to: INTELLYX IT SOLUTIONS

BANK DETAILS:

Dank Nisma, Each What Dank

Dank Name, DCDC

bank marne; bast vvest bank

Account Name: Intellyx IT Solutions Account Type: Regular Peso Savings Account Number: 200027196771 ванк магне: ково

Account Name: Intellyx IT Solutions Account Type: Regular Peso Savings Account Number: 9023-304-878

Intellyx

		PURCHASE F	REQUEST				
`		Department of Budget	and Management				
		Agend	у				
Department:	DBM	PR No.:	18-715	Date:	November 8, 2018		
Section:	IAS-OD	SAI No.:		Date:			
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
	pc.	Uninterrupted Power Supply (UPS)	36 for	1,800.00	3,600.00		
	-						
		·					
Purpose:	UPS repla	cement assigned to Director De Chavez and M	1s. Curbita		<u>. </u>		
		Requested by:		Approx	ed py./_		
Signature:	 _	- Orimus -		Charles &			
Printed Name:		JOVEN PURGANAN		DANTE B.	E CHÁVEZ		
Designation		Administrative Officer III	Dire	Director IV, Internal Audit Service			

01-06001-PR-2018-11-00047

REPUBLIC OF THE PHILIPPINES Department of Budget and Management General Solano Street, San Miguel, Manila

REQUISITION AND ISSUE SLIP

Entity Name:	Depart	tment of Budget and Managem	ent	Fund	Cluster:		
Division/Unit:					Responsibili	ty Center Code	:
Office :	IAS				RIS No.:		
Requisition				Stock	: Available?	Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	рс	UPS	3 gm/		-		
			J. Ala]	
					-		
					-		
	1				-		
					-		
					-		
	<u> </u>				-		
				T			
Purpose:	Replac	ement for the Director's and M	ls. Curbita's UPS	•			

Issued by:

Received by:

Signature : Printed Name:

Designation:

Director IV, IAS

Date:

11/8/2018

NO STOCK AVAILABLE

Noted By

Department of Budget and Management

Request for Repair of Computer/Peripherals (RRC/P)

Print or type appropriate Items.

Kayako Ticket Number: 8838

Bureau IAS	ı/Office		Division	Administrative Officer (Name & signature) Date of Request November 6, 2018					
Item(s)) for Rep	air/ Mainten	ance	Serial Numb	er	Prope	erty Number		
AVR			DE PLUS 650 D indicators	650140617	71882	1T-1:	2-E-14-78-62		
	Infor	mation a	nd Commur	nications T Recomme		Systems S	Service (ICTSS)		
	The	e equipment	(s) as listed in R	RC/P No		have bee	en inspected on		
	nte) commend		ime)	AM/PM. Ba	ased on findin	gs, the follow	ing are hereby		
ODE			ľ	ГЕMS			RECOMMENDATION		
<u> </u>	СРU	MONITOR	R PRINTER	KBOARD	UPS/AVR	OTHERS	For pull out to ICTSS for further diagnostic/cleaning/repair		
							For service under warranty Dated		
					X		For repair to accredited service center.		
No	oted by:		1		R	ecommended Celso A	74		
		Administ	trative Officer				·		
То	be accom	plished after	extensive inspecti	on and/or servi	cing of authoriz	zed Service Cer	oter.		
1	11 6	1	of defective/wor				lated)		

No Power Sign even Light are Off

Brand Name: KEBOB

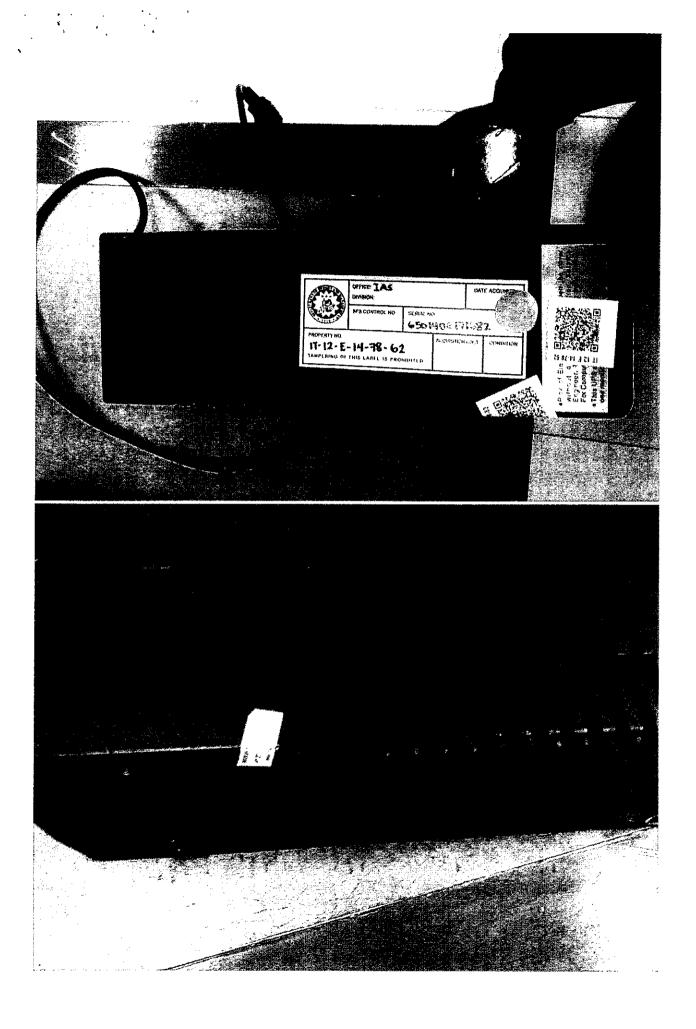
Model: Power-Garde Plus 650VR

Property No: IT-12-E-14-78-62

Serial:

Office: IAS

Requested by: Lovely S. Ruanto







TO THE GATE GUARD

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

Date: 11 6/18

af 1	31dg III+	to the				
Catel	bund of	BlogI				
Please :	allow the bea	rerB	ienven do	Plous	Jr.	
of	IAS					
	Offi out the item	(s) below t	for delivery to アペルツサ		·	
1 2 3	·	UPS -		450140417	-14-78 1882	-62
. 4. 5.				-		
6. 7.						
8. 9,						
),					

Approved:

Ms. Tereside N. Solowio

Ao Designature

(Signature over Printed Name)

PROPERTY OFFICER

Department of Budget and Management

Request for Repair of Computer/Peripherals (RRC/P)

Print or type appropriate Items.

Kayako Ticket Number: 9025

IAS	ı/Office		oivision	Administrative Officer (Name & signature) Date of Request November 8, 2018					
Item(s) for Rer	pair/ Maintenar	nce	Serial Numb	er	Prope	rty Nur	mber	
UMAF Proble	RT UPS em: Co battery		ping sound	300484	T-12-E-14-28-20				
	Th	e equipment(s §,20 § _aî (tin) as listed in R	nications To Recomment RC/P No AM/PM. Ba	ndation/s	have be	en inspe	ected on	
(2(C) Y2 F1	1		· · · · · · · · · · · · · · · · · · ·	TEMS			l RE	COMMENDATION	
CODE	CPU	MONITOR	PRINTER	KBOARD	UPS/AVR	OTHERS	102	COMMENCE	
A B		11102112021					furthe diagno	nll out to ICTSS for rostic/cleaning/repair rvice under warranty	
ь						!	Dated	,	
С					X		For re	pair to accredited service	
-	oted by:	Administra	ative Officer			ecommended Celso	Alejand	S. Estioco	

Naj. Den 11/9/18

Department of Budget and Management

Request for Repair of Computer/Peripherals (RRC/P)

Kayako Ticket Number: 10975

	it or type	appropriat	e items.			Rayai	CO TIOIC	et Number: <u>10973</u>
Bureau. IAS	/Office		Division	Administrativ	e Officer (Na	nme & signat	ure)	Date of Request December 3, 2018
Item(s)	for Repa	air/ Mainter	nance	Serial Numbe	er	Prop	erty Nu	mber
Diagn its esti led inc the de beepir	osis: U imated d dicator k evice itse ng. Hen	PS batter useful life. eeps on f elf continu ce, there a	y fault due to The power lashing and ously	650140617	1678	17-	12- E-1	4-78-60
De	The	e equipmer	and Commun at(s) as listed in 1:18 AM. Based	Recomment in RRC/P No.	ndation/s		have 1	been inspected on
CODE				TEMS	UPS/AVR	OTHERS	RE	ECOMMENDATION
A	CPU	MONITO	PRINTER	KEYBOARD	UPS/AVK	OTTERS		ll out to ICTSS for further stic/cleaning/repair.
В							1	rvice under warranty
C					X		useful	placement due to estimated life of equipment. acquired: Aug. 04, 2014.
N -	oted by:	Administr	rative Officer	<u> </u>	F	Recommende	Mark	B. Bilangel

12/3/18 2:44 pm Gran



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form"

Subject:	8-772 ! AS - HR	MD Compus	ir ups			
Date & Time Received	FROM	то	Date & Time Forwarded		REMARKS	
13 Dec 2018	Jey ce	Marw	13 Dec 20	18	28 Dec	
		 				
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<u>il</u>		<u> </u>		L		
				No. o	f Day/s Completed:	

	•			AS-HRMD-RIS	12-Dec-18			
		С	Department of Buc	lget and Managen Agency ,	nent			
Departme Section:	Administ HRMD	trative Service	PR No:_ SAI No:_	18-7-2 9m	70	Date: Dec. 12, 2018 Date		
		Requ	isition			Is	suance	
Stock No	Unit		Description		Quantity	Unit Cost	Total Cost	
		UPS				2 2,000.00	4,000.00	
						_		
		<u> </u>						
		<u> </u>				_		
					<u> </u>			
			· · · · · · · · · · · · · · · · · · ·					
		Total					4,000.00	
			At LIDO - LIDAN				1,000.00	
Purpose:		acement of defect of power blackou	tive UPS of HRM t.	personnei to en	sure back-up pov	ver	·	
		1	Requested b	y :		Approved by	··	
Signature Printed N Designat	lame	LOURDES S. BAYATON-MONTE OIC-CAO, AS-HRMD			THEA IS	RIE CORINNE Director IV		

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REPUBLIC OF THE PHILIPPINES Department of Budget and Management General Solano Street, San Miguel, Manila



REQUISITION AND ISSUE SLIP

Fund Cluster: Entity Name: Department of Budget and Management

Division/Unit: HRMD Responsibility Center Code: Office: A\$ RIS No.: AS

Stock Available? Issue Requisition

Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	рс	UPS	2				
						1	

Purpose:

For replacement of defective UPS of HRMD personnel to ensure back-up power in case of power blackout.

Requested by: Approved by: Issued by: Received by:

Signature: Printed Name:

LOURDES S. BAYATON-MONTE

THEA MARIE CORINNE F. PALARCA

JANN CRIZTOFER I

Designation:

OIC-CAO, AS-HRMD

Director IV

Date:

Admin. Officer I

Department of Budget and Management

Request for Repair of Computer/Peripherals (RRC/P)

Print or type appropriate items.

Kayako Ticket Number: 11048

	O. tj p	e appropriat	e items.			Kay	ako iici	cet Number: <u>11048</u>
Bureau AS-H	u/Office RD		Division	Administrative Officer (Name & sign			ature)	Date of Request December 4, 2018
Item(s) for Rep	pair/ Mainter	nance	Serial Numbe	er	Pro	perty Ni	ımber
Diagnosis: Defective Uninterruptable Power Supply (UPS) unit due to its estimated useful life. The device is not turning on. Hence, there are no serviceable parts inside the device.			6501406171879			IT-12-E-14-78-73		
Brand	d: Kebo	s UPS						
	Infor	mation a	nd Commur	nications Te Recommen		y Systems	Servi	ce (ICTSS)
De			t(s) as listed in 0:15 AM. Based					been inspected on nded.
CODE	ODE CPU MONITOR PRINTER			EMS KEYBOARD	EMS KEYBOARD UPS OTH			COMMENDATION
A	0.0	1						ll out to ICTSS for further stic/cleaning/repair.
В							4	vice under warranty
С					X		useful	placement due to estimated life of equipment. cquired: August 14, 2014
No —	oted by:	Administra	TURA TURA tive Officer	/ 16 		ecommende	Mark	B. Bilangel MT III
					·	zed Service C	onton	

11cmtrecommendation04

' Department of Budget and Management

Request for Repair of Computer/Peripherals (RRC/P)

Print or type appropriate items.

Kayako Ticket Number: 11379

Item(s) for Repair/ Maintenance Serial Number Property Number	Item(s) Diagr Perfor Still, the are not the definition	for Repares for Re	pair/ Maintena Defective UF evice trouble ice failed to v serviceable p	ince PS. eshooting. work. There	Serial Numbe	er	Pı	operty Nu	December 11, 2018
Diagnosis: Defective UPS. Performed device troubleshooting. Still, the device failed to work. There are no user serviceable parts inside the device. Brand: INTEX Information and Communications Technology Systems Service (ICTSS) Recommendation/s The equipment(s) as listed in RRC/P No have been inspected on December 11, 2018 at 10:00 AM. Based on findings, the following are hereby recommended. CDDE CPU MONITOR PRINTER KEYBOARD UPS OTHERS RECOMMENDATION A For pull out to ICTSS for furt diagnostic/cleaning/repair. B For service under warranty dated C X For replacement due to estimuseful life of equipment. Date counted: March 5, 2013 Noted by: Recommended by: Mark B\Bilangel Administrative Officer To be accomplished after extensive inspection and/or servicing of authorized Service Center.	Diagr Perfor Still, the are no the de	nosis: I rmed de he devi o user s evice.	Defective UF evice trouble ce failed to v serviceable p	PS. eshooting. work. There					umber
Performed device troubleshooting. Still, the device failed to work. There are no user serviceable parts inside the device. Brand: INTEX Information and Communications Technology Systems Service (ICTSS) Recommendation/s The equipment(s) as listed in RRC/P No have been inspected on December 11, 2018 at 10:00 AM. Based on findings, the following are hereby recommended. CODE TITEMS	Performant Still, the are not the de	rmed de he devi o user sevice.	evice trouble ce failed to v serviceable p	eshooting. work. There	002500600	9440095	5 N	Α	
Recommendation/s The equipment(s) as listed in RRC/P No		Info							•
Recommendation/s The equipment(s) as listed in RRC/P No		Info	. •						
The equipment(s) as listed in RRC/P No			mation an	d Commu		_		s Servi	ce (ICTSS)
CPU MONITOR PRINTER KEYBOARD UPS OTHERS For pull out to ICTSS for furt diagnostic/cleaning/repair. B C X For replacement due to estimate useful life of equipment. Date counted: March 5, 2013 Noted by: Recommended by: Mark B Bilangel Administrative Officer To be accomplished after extensive inspection and/or servicing of authorized Service Center.	De	Th cember	e equipment(s 11, 2018 at 10	s) as listed in :00 AM. Based	n RRC/P No. d on findings, th	ne following	g are hereby	_ have l	peen inspected on ended.
A For pull out to ICTSS for furt diagnostic/cleaning/repair. B For service under warranty dated	CODE	CDII	MONITOR	·		Lma	OTTUEN	RE	COMMENDATION
B For service under warranty dated C X For replacement due to estimate useful life of equipment. Date counted: March 5, 2013 Noted by: Recommended by: Mark B Bilangel Administrative Officer CMT III To be accomplished after extensive inspection and/or servicing of authorized Service Center.	A	CPU	MONITOR	PRINTER	KEYBUARU	UPS	OTHERS	For pul	l out to ICTSS for further
Noted by: Recommended by: Mark B Bilangel Administrative Officer To be accomplished after extensive inspection and/or servicing of authorized Service Center.	В							For ser	vice under warranty
Noted by: Recommended by: Mark B Bilangel Administrative Officer CMT III To be accomplished after extensive inspection and/or servicing of authorized Service Center.	С	:					X	useful l	ife of equipment.
	Not	ted by:	Administrativ	ve Officer		F	Recommend	ed by: Mark I	B Bilangel
	Tol	e accom	plished after ex	 tensive inspection	on and/or servicin	ng of authori	zed Service	 Center.	
F - for replacement of defective/worn -out parts (Ref RIV Nodated))

11cmtrecommendation04



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

) | #:2018-224

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service (AS) and Finance Service (FS) TRANSMITTAL AND ACTION SLIP "Please do not detach from the request form"

.na User:	[AS, A7-14]	140 		W OFFICES IV
Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
12/14	PMD	DIR. PALARCA	12/14	FOR SILWATURE
		F4- DV P 66T	12/19	To FOLLOW CASTMS)
<u> </u>				
	·			
	······································			

No. of Day/s Completed:	

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

le of Project: Supply AND DELIUTRY ntract Cost:	OF AST EOTS ASSIGN (OFFICES
CHECKLIST OF DOCUMENTS	REMARKS
ecklist of documents forwarded to Finance (FUNDING (OBLIGATION AND CAF)	Service for:
Purchase Request/ APP	18-75,772
Pre-inspection Report	14 10,740
Obligation Request and Status	
x Eligibility Documents of Suppliers	
✓ Purchase Order/Contract	2018-224
Request for Price Quotation	:
Abstract of Quotation	
Notice of Award	
✓ Notice to F'roceed	
★ Distribution List	
✓ Other Documents, if any.	
peived checked items:	
Print Name & Signature	Date and Time
PROCESSING OF PAYMENT (DV)	
Obligation Request and Status	
Pre-Inspection Report	
Inspection and Acceptance Report	
Delivery Receipt	
Sales Invoice/Statement of Account	
Warranty/Guaranty Certificate	
Purchase Request / APP	
Purchase Order/Contract	
Request for Price Quotation	
Abstract of Quotation	
Notice of Award	
Notice to Proceed	
Distribution List	
Certificate of Acceptance from End-user	
F(SMI (Report of Supplies and Materials Issued)	
RIS (Requisition and Issue Slip)	
ICS (Inventory Custodian Slip)	1
PAR (Property Acknowledgement Receipt)	
WMR (Waste Material Report)	
Other Documents, if any.	
eived checked items:	
Print Name & Signature	Date and Time