





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
BONCODIN HALL, GEN. SOLANO ST., SAN MIGUEL, MANILA  
INFORMATION AND COMMUNICATIONS TECHNOLOGY SYSTEMS SERVICE

February 21, 2019

**MEMORANDUM**

**FOR : The Director, Finance Service (FS)**  
**FROM : The Director, ICTSS**  
**SUBJECT: BILLING FOR THE SECURE SOCKETS LAYER (SSL)**  
**CERTIFICATE SUBSCRIPTION**

Transmitting herewith is GPSG Marketing Sales Invoice No. 0065 dated 12 February 2019 for the SSL Certificate Subscription amounting to **TWENTY FIVE THOUSAND PESOS (PhP 25,000.00)**, VAT inclusive.

The GPSG Marketing agreement for DBM is in accordance with Purchase Order No. 2019-009 (SSL Certificate Subscription) dated 11 February 2019.

Attached are the following documents to support the claim for payment:

1. GPSG Marketing Sales Invoice (1-PAGE);
2. GPSG Marketing Delivery Receipt (1-PAGE);
3. Certificate of Project Completion and Acceptance (1-PAGE).

For your consideration and appropriate action.

  
**ANDREA CELENE M. MAGTALAS**



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
BONCODIN HALL, GEN. SOLANO ST., SAN MIGUEL, MANILA  
INFORMATION AND COMMUNICATIONS TECHNOLOGY SYSTEMS SERVICE

## **CERTIFICATE OF PROJECT COMPLETION AND ACCEPTANCE**

**CONTRACT NAME:** PURCHASE ORDER NO. 2019-009 SSL CERTIFICATE  
SUBSCRIPTION

**CONTRACT COST:** PHP 25,000.00

**CONTRACTOR:** GPSG MARKETING

This is to certify the project completion and acceptance on the delivery of SSL Certificate Subscription in accordance with the terms and special conditions of **PO NO. 2019-009** dated February 11, 2019 and confirms that GPSG MARKETING has fulfilled all the deliverables and requirements as indicated in the Schedule of Requirements on prescribed time manner.

Further, this Project Contract and deliverables has been approved, completed and accepted, and that, this Certificate of Project Completion and Acceptance has been issued for the purpose of billing collection / other purposes that it may serve.

Approved:

  
**Andrea Celene M. Magtalas**  
Director, ICTSS

KUSH!



PO 2017-009

## GPS MARKETING

*"Please do not detach from the request form"*

End User: CTSS

**No. of Day/s Completed:**

for 2/19 24-3

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: GPSC MARKETING  
Title of Project: SECURE SOCKETS LAYER (SSL) CERTIFICATE SUBSCRIPTION  
Contract Cost: 25,000

CHECKLIST OF DOCUMENTS		REMARKS
Checklist of documents forwarded to Finance Service for:		
A. FUNDING (OBLIGATION AND CAF)		
1. <input checked="" type="checkbox"/>	Purchase Request/ APP	2019-APP
2. <input checked="" type="checkbox"/>	Pre-Inspection Report	
3. <input checked="" type="checkbox"/>	Obligation Request and Status	
4. <input checked="" type="checkbox"/>	Eligibility Documents of Suppliers	
5. <input checked="" type="checkbox"/>	Purchase Order/Contract	2019-069
6. <input checked="" type="checkbox"/>	Request for Price Quotation	
7. <input checked="" type="checkbox"/>	Abstract of Quotation	
8. <input checked="" type="checkbox"/>	Notice of Award	
9. <input checked="" type="checkbox"/>	Notice to Proceed	
10. <input checked="" type="checkbox"/>	Distribution List	
11. <input checked="" type="checkbox"/>	Other Documents, if any.	

Received checked items: SAIT SULE ASHNO 2/11/19 3:45 PM  
Print Name & Signature Date and Time

B. PROCESSING OF PAYMENT (DV)	
1. <input type="checkbox"/>	Obligation Request and Status
3. <input type="checkbox"/>	Pre-Inspection Report
4. <input type="checkbox"/>	Inspection and Acceptance Report
5. <input type="checkbox"/>	Delivery Receipt
6. <input type="checkbox"/>	Sales Invoice/Statement of Account
7. <input type="checkbox"/>	Warranty/Guaranty Certificate
8. <input type="checkbox"/>	Purchase Request / APP
9. <input type="checkbox"/>	Purchase Order/Contract
10. <input type="checkbox"/>	Request for Price Quotation
11. <input type="checkbox"/>	Abstract of Quotation
12. <input type="checkbox"/>	Notice of Award
13. <input type="checkbox"/>	Notice to Proceed
14. <input type="checkbox"/>	Distribution List
15. <input type="checkbox"/>	Certificate of Acceptance from End-user
16. <input type="checkbox"/>	RSMI (Report of Supplies and Materials Issued)
17. <input type="checkbox"/>	RIS (Requisition and Issue Slip)
18. <input type="checkbox"/>	ICS (Inventory Custodian Slip)
19. <input type="checkbox"/>	PAR (Property Acknowledgement Receipt)
20. <input type="checkbox"/>	WMR (Waste Material Report)
21. <input type="checkbox"/>	Other Documents, if any.

Received checked items:  
Print Name & Signature Date and Time

C. ADDITIONAL DOCUMENTS, if any

Received checked items:  
Print Name & Signature Date and Time





**GPSG**  
MARKETING

2310 Alejo Aquino Street, Singalong, Manila, NCR, 1009  
0910-095-2980 / 0996-788-0034 / info@gpsg.biz

## DELIVERY RECEIPT

To: DBM Your Order Number: P.O. No. 2019-009  
Address: General Solano Street, San Miguel Date Sent: 2-12-19  
Manila Per Invoice Number: 0065  
Our Contact Person: Philip Guevara / *Philip Guevara*  
Attention: Thea Palarca Telephone: 0910-095-2980

Quantity Delivered	Description
1	Thawte Wildcard SSL (OV)
	-1 Year validity from issuance (2-12-19 to 2-12-20)
	-secure all 1st level subdomains of DBM website
	-Org validated
	-unlimited servers
	-unlimited reissues
	-exportable to PFX
	-uses DigiCert Global Root CA
	-issued within 24 hrs

Goods received in good order

Name: ANITA G. DEL ROSARIO Signature: *[Signature]* Date: FEB. 12, 2019

**FEB 18 2019**

Received by: *[Signature]*  
Mans Daniel



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
TeleFax No. 7354979

**PURCHASE ORDER NO. 2019-009**

Supplier: <b>GP5G Marketing</b>	Date: <b>February 11, 2019</b>
Address: <b>2310 Alejo Aquino Street, Singalong, Manila</b>	Mode of Procurement: <b>Small Value Procurement</b>
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: <b>DBM Building II</b>	Delivery Term: <b>Upon receipt of Notice to Proceed (NTP)</b>
Date of Delivery: <b>Upon receipt of Notice to Proceed (NTP)</b>	Payment Term: <b>Upon completion of delivery and acceptance</b>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Secure Sockets Layer (SSL) Certificate Subscription  Please see attached: Technical Specification and Schedule of Requirements	1	₱ 25,000.00	₱ 25,000.00

(Total Amount In Words) <b>Twenty Five Thousand Pesos</b>	₱ <b>25,000.00</b>
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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.

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

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

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <b>021011012019-02-157</b> Amount : <b>₱ 25,000.00</b> Date : <b>2/12/2019</b>
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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. 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.

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:

  
Philip C. Guleran  
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 \_\_\_\_\_, 2019, 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 \_\_\_\_\_, 2019

Doc No \_\_\_\_\_;  
Page No \_\_\_\_\_;  
Book No \_\_\_\_\_;  
Series of 2019.



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

**NOTICE TO PROCEED**

February 11, 2019

**Mr. Gene Philip S. Guevarra**  
GPSG MARKETING  
2310 Alejo Aquino Street,  
Singalong, Manila

Dear **Mr. Guevarra**:


Per attached Purchase Order No. **2019-009**, we hereby notify you that your Office may proceed with the delivery of the project *"Secure Sockets Layer (SSL) Certificate Subscription"*, 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*

  
\_\_\_\_\_  
Conforme / Date



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

**NOTICE OF AWARD**

February 11, 2019

**Mr. Gene Philip S. Guevarra**  
GPSG MARKETING  
2310 Alejo Aquino Street,  
Singalong, Manila

Dear **Mr. Guevarra:**

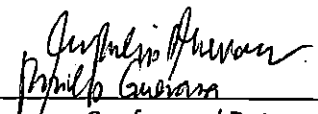
We are pleased to inform you that the project "*Secure Sockets Layer (SSL) Certificate Subscription*" is hereby awarded to your company in the amount of Twenty Five Thousand Pesos (Php25,000.00)

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 *moo*

  
\_\_\_\_\_  
Conforme / Date

**OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No. 101101-2019-02-000157  
Date: Feb. 12, 2019  
Fund Cluster: 01

Payee :	GPSG MARKETING			
Office :	<u>101101 RA 10914 As Recontacted</u>			
Address:	2310 Alejo Aquino Street, Singalong, Manila			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
<u>060010100000 - 02 - 02</u> <u>ICTSS</u>	Payment for the Secure Sockets Layer (SSL) Certificate Subscription assigned to the ICTSS.	<u>200000100002000</u>	<u>50299070 01</u>	25,000.00

Purchase Order 2019-009

25,000.00

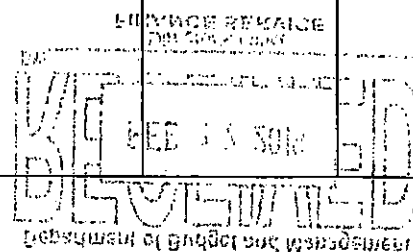
**A. Certified :** Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

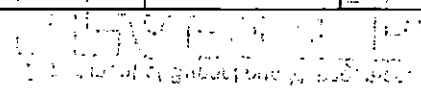
Signature : [Signature]Printed Name : THEA MARIE CORINNE F. PALARCAPosition : Director IV, ASDate : Feb 11, 2019

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

Signature : [Signature]Printed Name : EDEN D. PANGILINANPosition : Head, Budget Division/Unit/Authorized RepresentativeDate : 2-12-19**C. STATUS OF OBLIGATION**

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





# **ABSTRACT OF QUOTATIONS**

Project Title: "SSL Certificate Subscription"

ABC: Sixty Two Thousand Five Hundred Pesos (Php62,500.00)

Date: November 5, 2018

Item/Description			GPSG Marketing 9100952980		MYBUSYBEE Inc. 929-2222		GMO GlobalSign Inc. 478-4955		Valueline Systems and Solutions Corporation 925-2928 local 201	
Qty	Unit	Particulars	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
1	lot	<b>SSL Certificate Subscription</b>  Please see attached: Technical Specifications & Schedule of Requirements *VAT Inclusive	25,000.00	25,000.00	48,000.00	48,000.00	48,435.52	48,435.52	57,722.00	57,722.00
<b>Total Price</b>			25,000.00		48,000.00		48,435.52		57,722.00	
Mayor's / Business Permit			2018001484		14-002458		5235		33167	
Validity Date			12/31/2018		12/31/2018		12/31/2018		12/31/2018	
Philgeps Reg. No.			213259		2013-109666		2013-95523		2001-1547	
Omnibus Sworn Statement Signatory Notarized by: Date:			Gene Philip S. Guevarra Atty. John Edward Trinidad Ang 10/26/2018		Rico M. Hernandez Atty. Florimond C. Rous 10/29/2018		Kimberly S. Soriano Atty. Ruben T.M. Ramirez 10/26/2018		Cariaco B. Santos Jr. Atty. Michael Darwin M. Bayota 10/29/2018	
Technical Specifications:			✓ (All Complying)		✓ (All Complying)		✓ (All Complying)		✓ (All Complying)	
Schedule of Requirements:			✓ (All Complying)		✓ (All Complying)		✓ (All Complying)		✓ (All Complying)	
Remarks			GPSG Marketing, being the lowest calculated 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  
OIC-Director IV, Administrative Service



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

10/26/2018

Date

REQUEST FOR PRICE QUOTATION

Company

GPSG Marketing

Tel. No. 9100952980

Fax No.

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

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Secure Socket Layer (SSL) Certificate Subscription	₱ 25,000.00	₱ 25,000.00

Total ₱ 25,000.00

Very truly yours,

JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Philip Guevara

Printed Name & Signature

Representative

Position/Title

Canvassed by:

MARCO A. DAVID

Printed Name & Signature

Administrative Officer II

Position/Title

7192000 Loc. 3115 Fax: 7354979

Remarks:

Quotation obtained through

hardcopy sealed in an envelope.

Please see attached.



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

## **REQUEST FOR QUOTATION**

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Secure Sockets Layer (SSL) Certificate Subscription" for FY 2019, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184 and DBM Circular Letter no. 2018-8<sup>1</sup>.

**Name of Project** : "Secure Sockets Layer (SSL) Certificate Subscription"

**Approved Budget for the Contract** : "Sixty Two Thousand Five Hundred Pesos (Php62,500.00)"

**Specifications** : See the attached Annex "A" for specifications

**Location** : G/F DBM Building III, Gen. Solano St., San Miguel, Manila

**Delivery Term** : Upon receipt of the Notice to Proceed

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

In addition, award of the contract may be issued on January 2019 or until the FY 2019 GAA has been enacted.

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.

Submission of quotation and eligibility documents is on or before 3:00 p.m. of **October 29, 2018** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. no. 657-3300 local 3115, fax no. 735-4979 and email [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph)

Very truly yours,

  
**THEA MARIE CORINNE F. PALARCA**  
OIC-Director, Administrative Service M40

<sup>1</sup> Guidelines on the Conduct of Early Procurement for the Fiscal Year (FY) 2019 National Expenditure Program (NEP).

## PRICE QUOTATION FORM

Date: 10-26-18

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano St.,  
 San Miguel, 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:

Description	Specification	Quantity	Unit Price	Total Price
<b>Secure Socket Layer (SSL) Certificate Subscription</b>  Im offering Thawte (read as "thought") OV Wildcard SSL  -it has \$1.25 million certificate warranty compared to your current Godaddy SSL warranty of \$250k  -it uses the Digicert CA Root	<b>A. SSL Certificate Subscription</b> <ul style="list-style-type: none"> <li>Subscription through email or SSL Provider Account.</li> <li>Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul> <b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following: <ul style="list-style-type: none"> <li><b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li><b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li><b>Turn Around Time</b> - This should be less than 24 hours.</li> <li><b>Trust Process</b> - This should not display us (the customer) as '<b>not validated</b>' in the subject field of SSL Certificate.</li> <li><b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email,</li> </ul>	1 lot	P 25,000 per year for 1 year  Optional offer:  P 20,000 per year if 2 years	P 25,000 for 1 year SSL    P 40,000 for 2 years SSL

	<p>telephone or online chat.</p> <ul style="list-style-type: none"> <li>• <b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li>• <b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul> <p><b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider.</p> <ul style="list-style-type: none"> <li>• The certificate issued should contain a private key.</li> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> <li>• It must match the domain used to access the cloud service.</li> <li>• It should come with free unlimited reissues.</li> </ul>			
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(Amount in Words)

Twenty Five Thousand Pesos Only

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

Very truly yours,

Philip Guevara /

Name/Signature of Representative

GPSG Marketing

Name of Company

info@gpsg.biz / 09100952980

Contact No.

## **TECHNICAL SPECIFICATIONS**

Bidders/Suppliers must state "*Comply*" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

<b>Item</b>	<b>Technical Specifications</b>	<b>STATEMENT OF COMPLIANCE</b>
	<b><i>Secure Socket Layer (SSL) Certificate Subscription</i></b>	
<b>I.</b>	<b>A. SSL Certificate Subscription</b> <ul style="list-style-type: none"> <li>Subscription through email or SSL Provider Account.</li> <li>Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul>	<p>YES</p> <p>YES</p>
<b>II.</b>	<b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following: <ul style="list-style-type: none"> <li><b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li><b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li><b>Turn Around Time</b> - This should be less than 24 hours.</li> <li><b>Trust Process</b> - This should not display us (the customer) as '<i>not validated</i>' in the subject field of SSL Certificate.</li> <li><b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email, telephone or online chat.</li> <li><b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li><b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>	<p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p> <p>YES</p>
<b>III.</b>	<b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider. <ul style="list-style-type: none"> <li>The certificate issued should contain a private key.</li> </ul>	<p>YES</p>

	<ul style="list-style-type: none"> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> </ul>	YES
	<ul style="list-style-type: none"> <li>• It must match the domain used to access the cloud service.</li> </ul>	YES
	<ul style="list-style-type: none"> <li>• It should come with free unlimited reissues.</li> </ul>	YES

I hereby certify to comply with all the above Technical Specifications.

<u>GPSG Marketing</u> <b>Name of Company/Bidder</b>	 <u>Philip Guevara</u> <b>Signature over Printed Name of Representative</b>	<u>10-26-18</u> <b>Date</b>
--	--	--------------------------------

Is this SSL for the DBM website? That site is hosted on Apache. PFX is the exported SSL installed on IIS Webserver.

The private key is generated on the web server during generation of CSR

The SSL comes with "free" reissues but the CN you entered during order cant be changed per policy of Digicert. So if you enter \*.domain.com as CN, you cannot reissue SSL and change CN to \*website.com or \*.my.domain.com

This SSL comes with unlimited servers so you can install it on any server that hosts the CN and subdomains of your CN

**Terms of Payment**

Within 2 weeks after delivery. I supplied another agency with SSL and they still havent paid me after over a month. I delivered the EV SSL within 3 days after acceptance of Purchase Order.

## ***SCHEDULE OF REQUIREMENTS***

<b>Item</b>	<b>SCHEDULE OF REQUIREMENTS</b>	<b>Quantity</b>	<b>Contract Duration</b>
	The Contractor shall provide the following scope of works and deliverables needed for the project:		
1	Secure Socket Layer (SSL) Certificate Subscription	1 lot	Upon receipt of the Notice to Proceed
2	Warranty <ul style="list-style-type: none"> <li>The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>		One (1) year Warranty
3	Subscription		January 1, 2019 to December 31, 2019

I hereby certify to comply and deliver all the above requirements.

GPSP Marketing

  
Philip Guevara

10-26-18

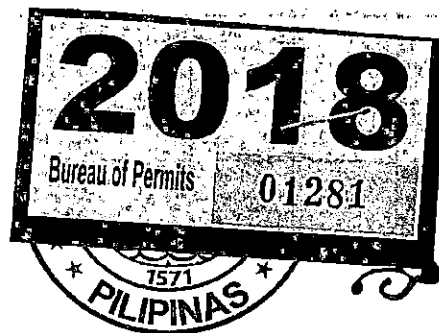
Name of Company/Bidder

Signature over Printed Name of Representative

Date

If you want the certificate validity to be exactly as specified then you have to complete CSR on that date. The start of validity coincides with date of issuance or reissuance of certificate. The expiry date wont be moved/adjusted after a certificate reissuance.

Do note January 1 is a holiday. But I can complete CSR on that day for you.



REPUBLIC OF THE PHILIPPINES  
CITY OF MANILA  
OFFICE OF THE MAYOR  
BUREAU OF PERMITS

B.I.N.: 117-00-2017-0907835  
Date: 01/08/2018  
Permit No.: 2018001484

# BUSINESS PERMIT-RENEWAL

*This certifies that*

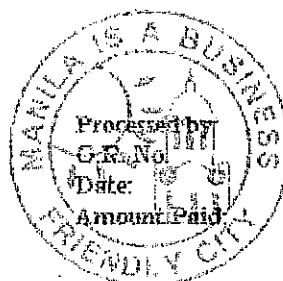
NAME GUEVARA GENE PHILIP SAMSON  
BUSINESS NAME GPS MARKETING  
ADDRESS 2310 ALEJO AQUINO ST., SINGALONG, STA ANA, 081, BGY 751, MANILA  
TELEPHONE NOS. \_\_\_\_\_ NO. OF EMPLOYEES 2 NATIONALITY FILIPINO

has been granted PERMIT to operate the following business/es pursuant to the REVENUE CODE of the City of Manila and after payments of taxes, fees and other regulatory charges and subject to the compliance of such other pertinent laws, ordinances and related administrative regulations.

KIND OF BUSINESS	PERMIT FEES	REMARKS
R 060142 RETAILER Signboard	1,050.00 100.00 Total: 1,150.00	Subject to presentation of SSS Clearance and BIR Certificate of Registration w/in 30 days from the date hereof otherwise this permit shall be considered null and void. Must Install CCTV as per Ord. No. 8175 w/in 60 days.

FAILURE TO COMPLY WITH THE TERMS & CONDITIONS WRITTEN AT THE BACK HEREOF SHALL CAUSE THE IMMEDIATE REVOCATION OF THIS PERMIT.

## SUBJECT TO INSPECTION



Processed by charlie villaceron  
G.R. No. 0035026062  
Date: 01/08/2018  
Amount Paid: 6,212.00

BY AUTHORITY OF THE MAYOR

ATTY. EDWARD S. SERAPIO  
SECRETARY TO THE MAYOR

Any erasure and/or alteration will invalidate this permit.

**View Organization Information**[Sub-Organization List](#) | [Organization Contact List](#) | [View Certificate](#) | [View History](#) | [Bank Account](#)[Update](#)**GPSG MARKETING**

2310 Alejo Aquino Street, Singalong Manila  
Manila  
Metro Manila  
NCR  
Philippines  
1009

Organization Member Type:	Supplier
Organization Number:	213259
Registration Date:	10-Oct-2017
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	Distributor, Trading
Business Category:	Information Technology
Business Tax Identification Number:	273-843-332-000
DTI Certificate Number:	04924449
DTI Registration Date:	06-Sep-2017
Capitalization:	Php 100,000.00
Agency Registration:	No
Blacklisted:	No
Updated By:	<a href="#">Gene Philip Guevara</a>
Date Last Updated:	31-Aug-2018

## Omnibus Sworn Statement

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

### AFFIDAVIT

I, *[Gene Philip S. Guevara]*, of legal age, *[Single]*, *[Filipino]*, and residing at *[2310 Alejo Aquino Street, Singalong Manila]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of *[GPSG Marketing]* with office address at *[2310 Alejo Aquino Street, Singalong Manila]*;
2. As the owner and sole proprietor of *[GPSG Marketing]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *[RFQ No. 2018-083]* of the *[Department of Budget and Management]*, as shown in the attached duly notarized Special Power of Attorney;
3. *[GPSG Marketing]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations or Local Government Units, foreign government/ foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[GPSG Marketing]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Procurement Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. *[GPSG Marketing]* complies with existing labor laws and standards; and
8. *[GPSG Marketing]* is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [RFQ No. 2018-083].
9. [GPSG Marketing] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this 26 day of October 2018 at MANILA, Philippines.

Philip Guzman / Franklin Guzman  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this 26 day of October 2018 at Manila, Philippines. Affiant(s) is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant(s) exhibited to me his/her [driver's license], with his/her photograph and signature appearing thereon, with no. N26-18-000321 and his/her Community Tax Certificate No. 66043001 issued on 1-8-18 at City of Manila.

Witness my hand and seal this 26 day of October 2018.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_

IBP No. \_\_\_\_\_

Notary Public for \_\_\_\_\_ 2019

Notary \_\_\_\_\_

470 SAN F...

ISS NO. 0014...

PTL NO. 700...

Roll No. 6871, 1122 Bldg., Alameda, May 201.

Doc No. 86  
Page No. 18  
Book No. MII  
Series of 2018

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## SSL Web Server Wildcard Certificate

The SSL Web Server Wildcard certificate allows your customer to secure multiple hosts on one domain on the same server using the \*.domain.com pattern for the common name. The **thawte** SSL Web Server Wildcard Certificate is a full, organization-authenticated certificate with 256-, 128-, 56- or 40-bit encryption depending on the Web site visitor client's operating system and browser capability and the cipher suite installed on your customer's Web server. This product provides full featured security at a very compelling price. **thawte** SSL Certificates come with the **thawte** Trusted Site seal that includes a date-stamp verifying the current validity of the SSL Certificate.



### Certificate Features and Benefits

Authentication:	Full organization authentication
Encryption:	Minimum 40-bit up to 256-bit encryption
Site seal:	Trusted Site seal, available in 18 languages.
Multi-year options:	1 – 2 years
Extended Warranty:	None
Root:	<del>thawte root CA</del> (now uses Digicert root)
Reissues:	Unlimited for the lifespan of the certificate
Support:	Web-based Knowledgebase, Online Chat, E-mail, Phone 24x5 multi-lingual for all global time zones
Number of domains secured:	Unlimited sub-domains on a single server (depends on CN, for example: *.domain.com, *.hello.domain.com)

### Does your customer need SSL Web Server Wildcard Certificates?

SSL Web Server Wildcard is a good choice if the following applies to your customer:

- Their Web site visitors need to exchange personal information with them via their Web site and they need to assure them that their information is secure.
- They need to assure their customers of their business identity.
- They need to secure multiple hosts or sub-domains on the same server.



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

10/29/2018

Date

REQUEST FOR PRICE QUOTATION

Company

MYBUSYBEE Inc.

Tel. No. 929-2222

Fax No.

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

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Secure Socket Layer (SSL) Certificate Subscription	₱ 48,000.00	₱ 48,000.00

Total ₱ 48,000.00

Very truly yours,

JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Rico M. Hernandez

Printed Name & Signature

Founder / CEO

Position/Title

Canvassed by:

MARCO A. DAVID

Printed Name & Signature

Administrative Officer II

Position/Title

7192000 Loc. 3115 Fax: 7354979

Remarks:

Quotation obtained through

hardcopy sealed in an envelope.

Please see attached.

## PRICE QUOTATION FORM

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

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano St.,  
 San Miguel, 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:

Description	Specification	Quantity	Unit Price	Total Price
<b>Secure Socket Layer (SSL) Certificate Subscription</b>	<p><b>A. SSL Certificate Subscription</b></p> <ul style="list-style-type: none"> <li>Subscription through email or SSL Provider Account.</li> <li>Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul> <p><b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following:</p> <ul style="list-style-type: none"> <li><b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li><b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li><b>Turn Around Time</b> - This should be less than 24 hours.</li> <li><b>Trust Process</b> - This should not display us (the customer) as '<b>not validated</b>' in the subject field of SSL Certificate.</li> <li><b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email,</li> </ul>	1 lot	48,000.00	48,000.00



	<p>telephone or online chat.</p> <ul style="list-style-type: none"> <li>• <b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li>• <b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul> <p><b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider.</p> <ul style="list-style-type: none"> <li>• The certificate issued should contain a private key.</li> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> <li>• It must match the domain used to access the cloud service.</li> <li>• It should come with free unlimited reissues.</li> </ul>			
--	---	--	--	--

(Amount

in

Words)

Forty Eight Thousand pesos

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

Very truly yours,

RICO M. HERNANDEZ

Name/Signature of Representative

MYBUSYBEE, INC.

Name of Company

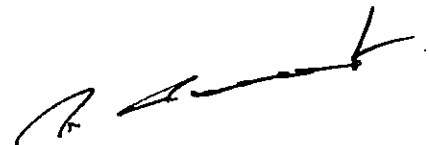
(02) 929-2222

Contact No.

## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

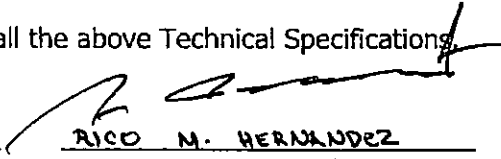
Item	Technical Specifications	STATEMENT OF COMPLIANCE
	<b>Secure Socket Layer (SSL) Certificate Subscription</b>	
I.	<b>A. SSL Certificate Subscription</b> <ul style="list-style-type: none"> <li>Subscription through email or SSL Provider Account.</li> <li>Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul>	Comply
II.	<b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following: <ul style="list-style-type: none"> <li><b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li><b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li><b>Turn Around Time</b> - This should be less than 24 hours.</li> <li><b>Trust Process</b> - This should not display us (the customer) as '<b>not validated</b>' in the subject field of SSL Certificate.</li> <li><b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email, telephone or online chat.</li> <li><b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li><b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>	Comply
III.	<b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider. <ul style="list-style-type: none"> <li>The certificate issued should contain a private key.</li> </ul>	Comply



	<ul style="list-style-type: none"> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> <li>• It must match the domain used to access the cloud service.</li> <li>• It should come with free unlimited reissues.</li> </ul>	} Comply

I hereby certify to comply with all the above Technical Specifications.

MYBUSYDEE, INC.  
Name of Company/Bidder

  
RICO M. HERNANDEZ  
Signature over Printed Name of Representative

10-26-18  
Date

## ***SCHEDULE OF REQUIREMENTS***

<b>Item</b>	<b>SCHEDULE OF REQUIREMENTS</b>	<b>Quantity</b>	<b>Contract Duration</b>
	The Contractor shall provide the following scope of works and deliverables needed for the project:		
1	Secure Socket Layer (SSL) Certificate Subscription	1 lot	Upon receipt of the Notice to Proceed
2	Warranty <ul style="list-style-type: none"> <li>The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>		One (1) year Warranty
3	Subscription		January 1, 2019 to December 31, 2019

I hereby certify to comply and deliver all the above requirements.

MYBUCYBEE, INC

RICO M. HERNANDEZ

10-26-18

Name of Company/Bidder

Signature over Printed Name of Representative

Date



# BUSYBEE

Office: 67 Burgundy Place, B. Gonzales Street,  
Loyola Heights, Katipunan, Quezon City  
Phone: (02) 929-2222 | (03) 917-837-2000  
Email: sales@mybusybee.net  
Website: <https://mybusybee.net>

## COMPANY BACKGROUND

MYBUSYBEE, INC., a VAS-licensed company under the National Telecommunications Commission, has developed and popularized the BUSYBEE brand in the SMS application and web design industry. BUSYBEE, a duly registered trademark under the Intellectual Property Office of the Philippines, describes our team working like a BEE to solve everyday problems. We are the most trusted provider for sensitive government agencies. The company's mission is to create high-quality and innovative applications that incorporate technology to unravel solutions for brands and companies. BUSYBEE designs and creates the dreams of our clients and codes them into reality. We are a one stop shop for SMS and digital marketing services. Besides being the #1 provider of SMS messaging solutions, we also services such as domain/hosting, web development/design, chat messaging, mobile responsiveness, SEO, email marketing, social media marketing, logo design, e-commerce, web security, and a lot more.

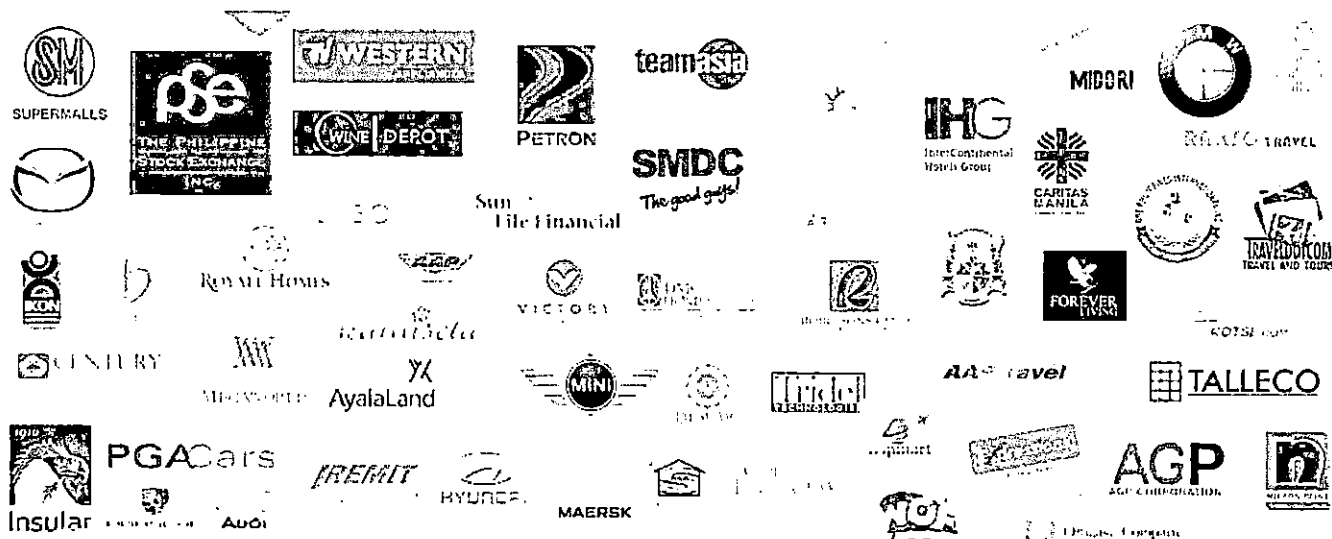
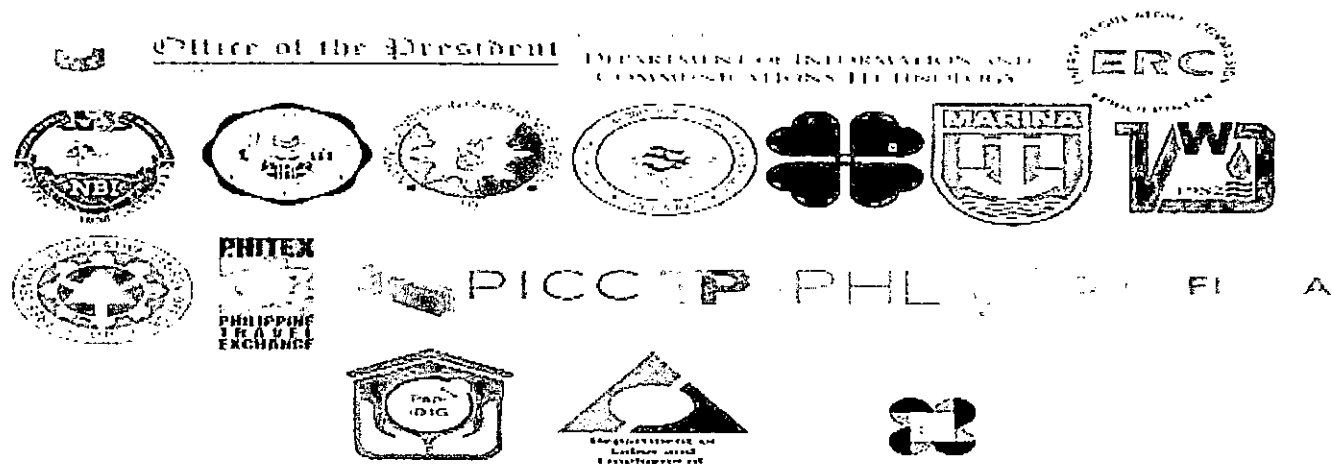
The BUSYBEE team is composed of a wide array of experienced professionals from different industries, including engineers, programmers, and developers in the fields of web development, software programming, and mobile application development. We pride ourselves in being at the forefront of client satisfaction by always delivering top caliber and high-quality outputs. These significant assets of BUSYBEE set us apart from competitors and help us in our goal of always surpassing our clients' expectations.

Trusted by more than 500 brands worldwide, BUSYBEE is also the most sought after outsourcing partner of many foreign companies.

- Busybee PowerBlast (2-way bulk SMS application)
- Busybee BrandTxt (Web-based branded SMS solution)
- BeezMail (Web-based email marketing platform)
- BeeSocial (Social media management and marketing service)
- Domain and Web Hosting
- Website Development
- Software Customization and Development
- Acunetix Web Vulnerability Scanner



## OUR CLIENTS





# BUSYBEE

Office: 67 Burgundy Place, L. Gonzales Street,  
Loyola Heights, Katipunan, Quezon City  
Phone: (02) 929-2222 | (03) 917-837-2000  
Email: [sales@mybusybee.net](mailto:sales@mybusybee.net)  
Website: <https://mybusybee.net>

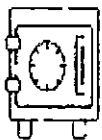
October 26, 2017

Marco David  
Administrative Officer II  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Mabini Hall, Malacañang  
Manila

Dear Ma'am/Sir,

We are pleased to send this proposal for project Secure Socket Layer (SSL) Certificate. Please find below details of our proposed system for your approval.

## Organization Validation OV SSL (WILDCARD)



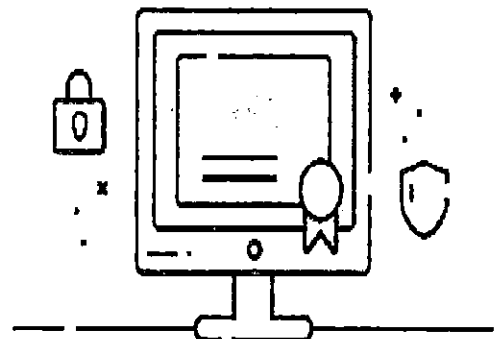
**Strongest encryption on earth.**

Our Wildcard SSL Certificates feature SHA-2 and 2048-bit encryption - the strongest in the world. Hackers beware.



**Covers unlimited servers.**

One certificate secures unlimited servers and subdomains - all from a single dashboard.





# BUSYBEE

Office: 67 Burgundy Place, B. Gonzalez Street,  
Loyola Heights, Katipunan, Quezon City  
Phone: (02) 926-2222 | (03) 917-837-2000  
Email: [sales@mybusybee.net](mailto:sales@mybusybee.net)  
Website: <https://mybusybee.net>

Secure, Verified

SSL

Enterprise Solution

SSL

SSL

SSL

Proves domain ownership

Validates organization

Shows business is legitimate

Boosts Google<sup>®</sup> ranking

Strongest SHA-2 & 2048-bit encryption

Padlock in address bar

Green address bar

Protects 1 website

Protects multiple websites

Protects all subdomains

Wildcard SSL

Security trust seal

# BUSYBEE

Office: 67 Burgundy Place, La Gonzales Street,  
Layola Heights, Katipunan, Quezon City  
Phone: (02) 929-2222 | fax: (02) 917-627 1000  
Email: sales@ngbusybee.net  
Website: <https://ngbusybee.net>

msi-eecs

a member of VSTECS



RAPID7

Adobe

acunetix  
WEB APPLICATION SECURITY

intuit  
quickbooks

GRID

**1. BUSYBEE is VAS-licensed by NTC (National Telecommunication Commissions)**

Under NTC Memorandum Circular No. 02-05-2008, web hosting, electronic mail service, Web and Application service and SMS Messaging service are all under VAS (Value Added Service) therefore, provider should be a VAS-licensed company.

**2. BUSYBEE is the most trusted provider by many "sensitive" government agencies**

Most sensitive government agencies are very strict on the screening process of their providers and BUSYBEE was lucky to pass this. Some of BUSYBEE's clients are DICT, PLLO, NBI, BIR, DOH, Office of the President and a lot more.

**3. BUSYBEE is the only company who can enable SMS inside a website**

BUSYBEE is the only web company who has a proprietary SMS Web API that can be integrated to any web languages. Web SMS API is usually used for 2 Factor Authentication (2-FA), welcome SMS for web site registration, website notifications, and a lot more

**4. BUSYBEE value Website Security**

BUSYBEE is a certified partner of Acunetix and Rapid7 which are the leading provider of web vulnerability scanner in the world. Scanning the website for vulnerability can minimize website security threats and attacks.

2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818

- 11-6-2
- 10-12

Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

# **CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)**

*THIS IS TO CERTIFY THAT*

**MYBUSYBEE INC**

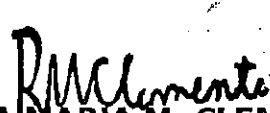
G7 Burgundy Place B. Gonzales Street Loyola Heights, Katipunan, Quezon City Philippines,  
1105  
Quezon City Metro Manila

*is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 05-Nov-2013 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that MYBUSYBEE INC has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

*This Certificate is valid until 30-Jun-2019.*

Issued this 7th day of June, 2018.

  
**ROSAMARIA M. CLEMENTE**  
OIC, Deputy Executive Director V

Documentary Stamp Tax Paid Php 30.00

**PhilGEPS Registration No: 2013-109666**  
**Certificate Reference No: 2018029178**  
Amended Date as of June 19, 2018 09:34 AM

## REMINDERS <sup>1</sup>

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

**PhilGEPS Registration No: 2013-109666**

**Certificate Reference No: 2018029178**

Amended Date as of June 19, 2018 09:34 AM

<sup>1</sup> Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

# List of Eligibility Documents

of

**MYBUSYBEE INC**

G7 Burgundy Place B. Gonzales Street Loyola Heights, Katipunan, Quezon City Philippines, 1105  
Quezon City Metro Manila

<b>SEC Certificate</b>	Registration Date : 16-Mar-2012 SEC Certificate Number : CS201205442
<b>Mayor's Permit</b>	Expiration Date : 31-Dec-2018 Permit Number : 14002458 Place of Issue : QUEZON CITY Signatory : GARRY C. DOMINGO Issuance Date : 08-Feb-2018
<b>Tax Clearance</b>	Expiration Date : 07-Feb-2019 TCC Number : 07-039-02-07-R0011-2018 Signatory : GLENN B. ALDE Issuance Date : 07-Feb-2018
<b>Audited Financial Statement</b>	Date of Filing : 20-Apr-2018 Current Asset : Php 1,912,045.19 Total Asset : Php 4,369,172.60 Current Liabilities : Php 596,065.53 Total Liabilities : Php 596,065.53 Name of Auditor : ROGELIO V. GACHE BIR RDO Code : 39
<b>PCAB License</b>	Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :

REPUBLIC OF THE PHILIPPINES )

CITY OF \_\_\_\_\_ ) S.S.  
x----- QUEZON CITY

**SECRETARY'S CERTIFICATE**

I, Andrea A. Hernandez, a duly elected and qualified Corporate Secretary of MYBUSYBEE, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office and place of business at *G7 Burgundy Place, B. Gonzales St., Loyola Heights, Quezon City*, **DO HEREBY CERTIFY**, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the Regular/Special meeting of the Board of Directors of the said Corporation duly convened and held on 26 April 2018 at which meeting a quorum was present and acted throughout, the following resolution was unanimously approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

**RESOLVED**, that MYBUSYBEE, INC., as it hereby is, authorized to participate in the bidding project; and that if awarded the project shall enter into a contract with the Procuring Entity; and in connection therewith hereby appoint Rico M. Hernandez, acting as duly authorized and designated representatives of MYBUSYBEE, INC., are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent MYBUSYBEE, INC. in the bidding as fully and effectively as the MYBUSYBEE, INC. might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

**IN WITNESS WHEREOF**, I have hereunto set my hands this JUL 25 2018 day of \_\_\_\_\_ 2018 at Quezon City.

  
ANDREA HERNANDEZ  
[Corporate Secretary]

SUBSCRIBED AND SWORN to before me this JUL 25 2018 day of 2018 at Quezon City, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her Passport, with his/her photograph and signature appearing thereon, with no. EB5747704 and his/her Community Tax Certificate No. 00005871 issued on April 12, 2016 at Quezon City.

Witness my hand and seal this JUL 25 2018 day of 2018.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_


Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_, [date issued], [place issued]

IBP No. \_\_, [date issued], [place issued]

Doc. No. 002  
Page No. 89  
Book No. 10  
Series of 7010

  
ATTY. FLORIMOND C. ROUS  
Notary Public for Quezon City  
Until December 31, 2018  
PTR No. 5521227/1-3-18 / Q.C.  
IBP LIFETIME NO. 00315  
ROLL NO. 25769 / TIN 142-154-935  
MCLE 5 Comp-00001549; 1-22-2014  
Adm Matter No. 162 / RTC-QC / 2018

## Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES  
CITY/MUNICIPALITY OF QUEZON CITY ) S.S.

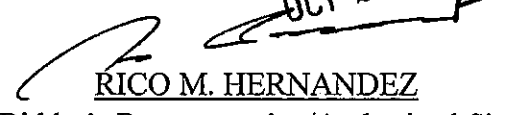
### AFFIDAVIT

I, *Rico M. Hernandez*, of legal age, *married*, *Filipino*, and residing at *49 Jensen St., Filinvest II, Bagong Silang, Quezon City*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of *MyBusybee, Inc.* with office address at *G7Burgundy Place, B. Gonzales St., Loyola Heights, Quezon City*;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the bidding project, as shown in the attached *duly notarized Secretary's Certificate*;
3. *MyBusybee, Inc.* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. *MyBusybee, Inc.* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of *MyBusybee, Inc.* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. *MyBusybee, Inc.* complies with existing labor laws and standards; and
8. *MyBusybee, Inc.* is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *bidding project*.
9. *MyBusybee, Inc.* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity

IN WITNESS WHEREOF, I have hereunto set my hand this 29 day of OCT 2018 at QUEZON CITY Philippines.

  
RICO M. HERNANDEZ  
Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this OCT 29 day of 2018, 2018 at Quezon City, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her Driver's License, with his/her photograph and signature appearing thereon, with no. N01-94-173673 and his/her Community Tax Certificate No. 00005872 issued on April 12, 2016 at Quezon City.

Witness my hand and seal this OCT 29 day of 2018.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ [date issued], [place issued]


IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. 31

Page No. 86

Book No. 44

Series of 218

  
**ATTY. FLORIMOND C. ROUS**  
Notary Public for Quezon City  
Until December 31, 2018  
PTR No. 552122711-3-18 / Q.C.  
IBP LIFETIME NO. 00315  
ROLL NO. 25769 / TIN 142-154-935  
MCLE 5 Comp-00001549; 1-22-2014  
Adm Matter No. 162 / RTC-QC / 2018

\* This form will not apply for WB funded projects



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

10/29/2018

Date

REQUEST FOR PRICE QUOTATION

Company

GMO GlobalSign Inc.

Tel. No. 478-4955

Fax No.

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

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Secure Socket Layer (SSL) Certificate Subscription	₱ 48,435.52	₱ 48,435.52

Total ₱ 48,435.52

Very truly yours,

JOYCE D. LABAO

OIC/Chief Administrative Officer, PMD

Quoted by:

Kimberly Soriano

Printed Name & Signature

Representative

Position/Title

Canvassed by:

MARCO A. DAVID

Printed Name & Signature

Administrative Officer II

Position/Title

7192000 Loc. 3115 Fax: 7354979

Remarks:

Quotation obtained through

hardcopy sealed in an envelope.

Please see attached.

Attention : Mr. Marco David  
 Company Name : Department of Budget and Management  
 Company Address : DBM Bldg. III, Gen. Solano St., San Miguel, Manila

GMO GlobalSign, Inc.  
 23F Zuellig Building Paseo De Roxas, Makati Avenue  
 Makati City, 1227 Philippines  
 Tel: +63 2 815-0310 Fax +63 2 822-7110

**QUOTATION**

Quotation No : Q424OCT2018DBM\_01  
 Quotation Date : 24-Oct-18  
 Quotation Expiry : 24-Jan-19  
 Account Manager : Kimberly Soriano  
 DID : 478 4955 / 835 6323  
 Email : kimberly.soriano@globalsign.com  
 Payment Terms : 30 days upon issuance of the certificate

Via Bank Transfer :  
 Company Name : GMO GlobalSign, Inc.  
 Bank Name : Metrobank  
 Bank Code : 7472  
 Branch Code : MBTC Paseo De Roxas  
 Bank Address : G/F PSBank Bldg., 777 Paseo De Roxas, Makati City  
 SWIFT Code : MBTCPHMM  
 A/C Number : 007292520197(PHP)  
 Remitter to bear all bank transfer charges.

\*All currencies are quoted in PHP.

Description	Common Name	Qty	Unit Price	Total Amount	Select
1-Year Organization Validated Wildcard SSL	TBC	1	43,246.00	43,246.00	<input type="checkbox"/>
Sub-Total				43,246.00	
VAT				12%	
Grand Total Amount				5,189.52	
				48,435.52	

**Terms and Conditions:**

1. Payment should be made within 30 days upon issuance of the certificate
2. Payment Terms is 30 days upon receipt of Invoice via cheque or Telegraphic transfer
3. All currencies are quoted in Philippine Peso with VAT inclusive
4. Standard Phone and email support will be provided from 9:00 AM to 6:00 PM Mondays thru Friday except Holidays
5. Globalsign is a PEZA Registered Company, payments to us are exempt from expanded withholding tax under BIR Revenue Regulations No. 14-2002

**Specifications:**

- Signature algorithm strength is SHA-256
- 2048 bit future proof SSL Certificates
- With optional 1 – 2 Year Validity Period
- Issuance speed is 1-5 days
- Universal Compatibility with all browsers and devices
- Secures both www.domain.com and domain.com (without the www)
- Secure Site Seal
- Unlimited SSL server licensing promotion
- Unlimited reissuance of certificate
- Single Certificate that secures unlimited 1st level subdomains within TLD
- Underwritten Liability Program \$1,250,000.00
- Provides secure authentication between web browsers & server as well as server to server authentication
- Free SSL and Website Security Checker with evaluation reports <https://globalsign.sslabs.com>
- With a free portal, GlobalSign Certificate Center (GCC) to manage your purchased certificate
- Optional cost for Basic Vulnerability Assessment Test per domain with reports
- Free Certificate Inventory Tool (CIT) to locate all SSL Certificates on your internal and public networks regardless of issuing CA

<https://www.globalsign.com/en/1p/certificate-inventory-tool-sign-up>

**Quotation Approved by :**

Signed by: Bindi Li  
 Signed at: 2018-10-25 08:44:52 +08:00  
 Reason: Witnessing Bindi Li

Bindi Li

Name : Bindi Li  
 Designation : APAC Regional Sales Manager

**PO Approved by :**

Name :  
 Designation :

## PRICE QUOTATION FORM

Date: October 29, 2018

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano St.,  
 San Miguel, 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:

Description	Specification	Quantity	Unit Price	Total Price
<b><i>Secure Socket Layer (SSL) Certificate Subscription</i></b>	<p><b>A. SSL Certificate Subscription</b></p> <ul style="list-style-type: none"> <li>Subscription through email or SSL Provider Account.</li> <li>Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul> <p><b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following:</p> <ul style="list-style-type: none"> <li><b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li><b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li><b>Turn Around Time</b> - This should be less than 24 hours.</li> <li><b>Trust Process</b> - This should not display us (the customer) as '<b>not validated</b>' in the subject field of SSL Certificate.</li> <li><b>Customer Support</b> - The SSL Provider should provide standard</li> </ul>	1 lot	PHP 43,246.00	PHP 48,435.52 (VAT Inc.)



## ***TECHNICAL SPECIFICATIONS***

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

<b>Item</b>	<b>Technical Specifications</b>	<b>STATEMENT OF COMPLIANCE</b>
	<b><i>Secure Socket Layer (SSL) Certificate Subscription</i></b>	
<b>I.</b>	<b>A. SSL Certificate Subscription</b> <ul style="list-style-type: none"> <li>Subscription through email or SSL Provider Account.</li> <li>Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul>	COMPLY  COMPLY
<b>II.</b>	<b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following: <ul style="list-style-type: none"> <li><b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li><b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li><b>Turn Around Time</b> - This should be less than 24 hours.</li> <li><b>Trust Process</b> - This should not display us (the customer) as '<b><i>not validated</i></b>' in the subject field of SSL Certificate.</li> <li><b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email, telephone or online chat.</li> <li><b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li><b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>	COMPLY  COMPLY  COMPLY  COMPLY  COMPLY  COMPLY
<b>III.</b>	<b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider.	

	<ul style="list-style-type: none"> <li>• The certificate issued should contain a private key.</li> </ul>	COMPLY
	<ul style="list-style-type: none"> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> </ul>	COMPLY
	<ul style="list-style-type: none"> <li>• It must match the domain used to access the cloud service.</li> </ul>	COMPLY
	<ul style="list-style-type: none"> <li>• It should come with free unlimited reissues.</li> </ul>	COMPLY

I hereby certify to comply with all the above Technical Specifications.

GMO GlobalSign Inc.

\_\_\_\_\_  
Name of Company/Bidder

  
KIMBERLY SORIANO

\_\_\_\_\_  
Signature over Printed Name of  
Representative


Oct. 29, 2018

\_\_\_\_\_  
Date

## ***SCHEDULE OF REQUIREMENTS***

<b>Item</b>	<b>SCHEDULE OF REQUIREMENTS</b>	<b>Quantity</b>	<b>Contract Duration</b>
	The Contractor shall provide the following scope of works and deliverables needed for the project:		
1	Secure Socket Layer (SSL) Certificate Subscription	1 lot	Upon receipt of the Notice to Proceed
2	Warranty <ul style="list-style-type: none"> <li>The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>		One (1) year Warranty
3	Subscription		January 1, 2019 to December 31, 2019

I hereby certify to comply and deliver all the above requirements.

CNO GLOBALSIGN INC.       KIMBERLY SORIANO      OCT. 29, 2018  
 Name of Company/Bidder      Signature over Printed Name of Representative      Date

## Omnibus Sworn Statement

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REPUBLIC OF THE PHILIPPINES     )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

### AFFIDAVIT

I, Kimberly S. Soriano, of legal age, Single, Filipino, and residing at 0201 Diamante St. Barihan, Malolos, Bulacan after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of GMO GlobalSign Inc. with office address at 23F Zuellig Bldg., Makati Ave., cor. Paseo de Roxas, Makati City
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the GMO GlobalSign Inc. in the bidding as shown in the attached duly notarized Secretary's Certificate issued by the Company's Corporate Secretary.
3. GMO GlobalSign Inc. is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. GMO GlobalSign Inc. is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of GMO GlobalSign Inc. is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. GMO GlobalSign Inc. complies with existing labor laws and standards; and
8. GMO GlobalSign Inc. is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the Secure Sockets Layer (SSL) Certificate Subscription.

9. GMO GlobalSign Inc. did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this OCT 26 2018 day of    , 20    at MAKATI CITY Philippines.

KIMBERLY SORIANO  
Bidder's Representative/Authorized Signatory

OCT 26 2018  
**SUBSCRIBED AND SWORN** to before me this     day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No.02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no.            and his/her            No.            issued on            at           .

OCT 26 2018  
Witness my hand and seal this     day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission                       
Notary Public for            until             
Roll of Attorneys No.             
PTR No.    , [date issued], [place issued]  
IBP No.    , [date issued], [place issued]

Doc. No. 143  
Page No. 30  
Book No. 823  
Series of 7518

RUBEN T.M. RAMIREZ  
Notary Public  
Until December 31, 2019  
IBP No. 017527/ 11-22 CV.2019  
ROL NO. 28947/ MCLE 5/ 6-8-17  
PTR NO. MKT. 6607723 / 1-3-18 APPT. NO. M-127  
2086 E. PASCUA ST., MAKATI CITY

Republic of the Philippines)  
City of Makati ) S.S.  
x ----- x

SECRETARY'S CERTIFICATE

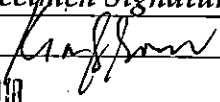
I, **RACHELLE S. MIRALLES**, duly elected and qualified Corporate Secretary of **GMO GLOBALSIGN INC.**, a corporation duly organized and existing under by the virtue of the laws of the Republic of the Philippines, with principal office and place of business at Unit 7 and 8 23<sup>rd</sup> Floor Zuellig Building corner Paseo De Roxas Makati Ave. Makati City 1225 Metro Manila, DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the Special meeting of the Board of Directors of the Corporation, duly convened and held 22 October 2018 at which meeting a quorum was present and acted throughout, the following resolution was unanimously approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

BOARD RESOLUTION

"RESOLVED that **GMO GLOBALSIGN INC.**, be as it hereby is, authorized to participate in the bidding of the Procurement of Secure Socket Layer (SSL) Certificate and Digital Signature for **Department of Budget and Management Bureau (DBM)** and that if awarded the project shall enter into a contract with **Department of Budget and Management Bureau (DBM)**; and in connection therewith hereby appoint Kimberly Soriano, Sales Specialist as duly authorized and designated representative of **GMO GLOBALSIGN INC.**, is granted full power and authority to do, execute and perform any all acts necessary and/or to represent **GMO GLOBALSIGN INC.**, in the bidding as fully and effectively as **GMO GLOBALSIGN INC.**, might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

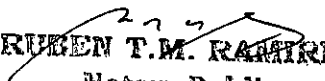
Name	Position	Specimen Signature
KIMBERLY SORIANO	Sales Specialist	

IN WITNESS WHEREOF, I have hereunto set my hand this 26 of OCT 26 2018 2018 at Makati City.

  
**RACHELLE S. MIRALLES**  
Corporate Secretary

**SUBSCRIBED AND SWORN** before me this 26 of OCT 26 2018 at Makati City, affiant is personally known to me and exhibiting to me her IBP No. 60806

Doc. No. 144;  
Page No. 36;  
Book No. 823;  
Series of 2018.

  
**RUBEN T.M. RAMIREZ**  
Notary Public  
Until December 31, 2019  
IBP No. 047527/ 11-22 CY.2019  
ROLL NO. 28947/ MCLE 5/ 6-8-17  
PTR NO. MKT. 6607723 / 1-3-18 APPT. NO. M-127  
2806 E. PASCUA ST., MAKATI CITY



REPUBLIC OF THE PHILIPPINES

CITY OF MAKATI

BUSINESS PERMITS OFFICE

PERMIT NO. 05235  
05285PAHINTULOT SA PANGANGALAKAL  
(BUSINESS PERMIT)

## MATALASTAS NG LAHAT:

(KNOW ALL MEN BY THESE PRESENTS)

## NA SI/ANG:

(THAT)

GMO GLOBALSIGN INC.

na matatagpuan at may pahintulotang sulat sa

(with postal address of)

UNITS 7&amp;8, 23/F ZUELLIG BLDG., MAKATI AVE. COR. PASEO DE ROXAS,

na itinatag nang may buong karapatan at umiral sa lalim ng mga batas ng

(duly recognized and existing under the laws of the)

Republika ng Pilipinas, ay pinagkaloobang pahintulot na mangalakal bilang

(Republic of the Philippines, is hereby granted the permit to operate as)

SEO

Indayong Ika

ng

January 2018

(on this)

(day of)

Ang pahintulot na ito ay matatapos sa ika

31 of December 2018

(This permit shall be on)

Malibang ito'y maagang bayilin at pawalang bisa

(unless sooner revoked)

ATTY. MARIERT Q. PAGENNE

CITY BUSINESS PERMITS AND LICENSING OFFICE

HON. MAR. LEN ABIGAIL S. BINAY

CITY TREASURER

TAX YEAR	2018	QUARTER	4
O.R. NO.	3608626BT	O.R. DATE	01/22/2018
O.R. AMOUNT: 39,406.95			

MAYOR'S PERMIT FEE	5,000.00
BUSINESS TAX	20,656.95
SANITARY PERMIT FEE	900.00
GARBAGE FEE	5,400.00
SIGNBOARD FEE	200.00
ENGINEERING FEE	0.00
INDIVIDUAL MP FEE	3,050.00
INDIVIDUAL HC FEE	3,050.00
MEAT INSPECTION FEE	0.00
FST FEE	1,150.00
BARANGAY CLEARANCE FEE	0.00

<b>TOTAL</b>	<b>39,406.95</b>
--------------	------------------

## IMPORTANT

Failure to renew this Business Permit within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge and two percent (2%) penalty per month. Upon closure of business, surrender this permit to City Treasurer's Office on or before the twentieth (20th) day of the month following the quarter to avoid penalty.

ITO AY DAPAT IPASKIL SA HAYAG NA POOK NG KALAKALAN AT DAPAT IPAKITA SA SANDALING HINGIN NG MGA KINAUKULANG MAYKAPANGYARIHAN.

THIS MUST BE POSTED ON CONSPICUOUS PLACE AND BE PRESENTED UPON DEMAND BY PROPER AUTHORITIES.



**OFFICIAL RECEIPT**  
Republic of the Philippines  
**City of Makati**  
**OFFICE OF THE TREASURER**



**BUSINESS TAXES AND FEES DIVISION**

Accountable Form No. 51 Revised January, 1992	<b>ORIGINAL</b>
DATE 01/22/2018	No. <b>MKTCF 3608626</b>

PAYOR 201200113 GMO GLOBALSIGN INC.	3608626BT
--	-----------

NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT
MAYOR'S PERMIT		5,000.00
SANITARY FEE		900.00
GARBAGE FEE		5,400.00
SIGNBOARD FEE		200.00
INDIVIDUAL MP FEE		3,050.00
INDIVIDUAL HC FEE		3,050.00
PSI FEE		1,150.00
SEO - Gross: 2,754,260.00		20,656.95
AMOUNT IN WORDS		39,406.95
THIRTY NINE THOUSAND FOUR HUNDRED SIX AND 95/100		

<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> DRAWEE	NUMBER	DATE
<input type="checkbox"/> CHECK	<input type="checkbox"/> BANK		
<input type="checkbox"/> MONEY ORDER			
RECEIVED THE AMOUNT STATED ABOVE			
1 of 1		MANUEL R. VASQUEZ	
		COLLECTING OFFICER	

Note: Write the number and date of this receipt on the back of check or money order received.

Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

# **CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)**

*THIS IS TO CERTIFY THAT*

**GMO GLOBALSIGN INC.**

23F Zuellig Building Paseo corner Makati Avenue  
Makati City Metro Manila

*is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 11-Jan-2013 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **GMO GLOBALSIGN INC.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as indicated under Annex A hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

*This Certificate is valid until 19-Mar-2019, unless any of the documents listed under Annex A expires before the said date, and/or, any violation of existing laws, rules and regulations is incurred. As such, this Certificate shall be automatically revoked, without prejudice to the filing of applicable administrative, civil or criminal action.*

Issued this 24th day of January, 2018.

  
**ROSA MARIA M. CLEMENTE**  
OIC, Deputy Executive Director V

Document Stamp Tax Paid Php 15.00

**Certificate No: PhilGEPS-2013-95523**  
**Certificate Reference No: 2018012178**

# Eligibility Documents

of

## **GMO GLOBALSIGN INC.**

23F Zuellig Building Paseo corner Makati Avenue  
Makati City Metro Manila

<b>Audited Financial Statement</b>	Date of Filing : 19-Apr-2018 Current Asset : Php 43,463,569.00 Total Asset : Php 60,439,929.00 Current Liabilities : Php 5,537,296.00 Total Liabilities : Php 5,537,296.00 Name of Auditor : Maceda Valencia & Co. BIR RDO Code : 50
<b>Tax Clearance</b>	Issuance Date : 10-Mar-2018 Signatory : Grace Evelyn Lacerna TCC Number : NO-ARMD-03-10-R0094-2017 Tax Clearance Expiration Date : 10-Mar-2018
<b>PhilGEPS Sworn Statement</b>	Date Signed : 24-Jan-2018
<b>SEC Certificate</b>	Registration Date : 25-Nov-2018 SEC Certificate Number : CS201120734
<b>PCAB License</b>	Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :
<b>Mayor's Permit</b>	Place of Issue : Makati City Permit Number : 6129 Issuance Date : 18-Jan-2018 Signatory : Atty.Maribert Q. Pagente Expiration Date : 31-Dec-2018

**Certificate No: PhilGEPS-2013-95523**  
**Certificate Reference No: 2018012178**

*This Document forms part of the Certificate of Platinum Membership and shall accompany the Certificate at all times when being submitted to Procuring Entities.*



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

10/29/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Valueline Systems and  
Solutions Corporation

Tel. No. 925-2928 loc. 201 | 09276271987

Fax No.

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

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Secure Socket Layer (SSL) Certificate Subscription	₱ 57,722.00	₱ 57,722.00

Total ₱ 57,722.00

Very truly yours,

JOYCE D. LABAO

Old Chief Administrative Officer, PMD

Quoted by:

Ericka Mae SJ Abad

Print Name & Sign

Representative

Position/Title

Canvassed by:

MARCO A. DAVID

Print Name & Sign

Administrative Officer II

Position/Title

7192000 Loc. 3115 Fax: 7354979

Remarks:

Quotation obtained through  
email. Please see attached.



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

## **REQUEST FOR QUOTATION**

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Secure Sockets Layer (SSL) Certificate Subscription" for FY 2019, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184 and DBM Circular Letter no. 2018-8<sup>1</sup>.

**Name of Project** : "Secure Sockets Layer (SSL) Certificate Subscription"

**Approved Budget for the Contract** : "Sixty Two Thousand Five Hundred Pesos (Php62,500.00)"

**Specifications** : See the attached Annex "A" for specifications

**Location** : G/F DBM Building III, Gen. Solano St., San Miguel, Manila

**Delivery Term** : Upon receipt of the Notice to Proceed

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

**In addition, award of the contract may be issued on January 2019 or until the FY 2019 GAA has been enacted.**

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.

Submission of quotation and eligibility documents is on or before 3:00 p.m. of **October 29, 2018** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. no. 657-3300 local 3115, fax no. 735-4979 and email [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph)

Very truly yours,

**THEA MARIE CORINNE F. PALARCA**  
*OIC-Director, Administrative Service*

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<sup>1</sup> Guidelines on the Conduct of Early Procurement for the Fiscal Year (FY) 2019 National Expenditure Program (NEP).

## PRICE QUOTATION FORM

Date: October 29,2018

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano St.,  
 San Miguel, 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:

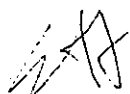
Description	Specification	Quantity	Unit Price	Total Price
<b><i>Secure Socket Layer (SSL) Certificate Subscription</i></b>	<p><b>A. SSL Certificate Subscription</b></p> <ul style="list-style-type: none"> <li>Subscription through email or SSL Provider Account.</li> <li>Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul> <p><b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following:</p> <ul style="list-style-type: none"> <li><b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li><b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li><b>Turn Around Time</b> - This should be less than 24 hours.</li> <li><b>Trust Process</b> - This should not display us (the customer) as '<b>not validated</b>' in the subject field of SSL Certificate.</li> <li><b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email,</li> </ul>	1 lot	PHP 57,722.00	PHP 57,722.00

	<p>telephone or online chat.</p> <ul style="list-style-type: none"> <li>• <b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li>• <b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul> <p><b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider.</p> <ul style="list-style-type: none"> <li>• The certificate issued should contain a private key.</li> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> <li>• It must match the domain used to access the cloud service.</li> <li>• It should come with free unlimited reissues.</li> </ul>			
--	---	--	--	--

(Amount in Words) Fifty-seven thousand and seven-hundred twenty-two pesos.

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

Very truly yours,



ERICKA MAE SJ ABAD

Name/Signature of Representative

VALUELINE SYSTEMS & SOLUTIONS CORP.

Name of Company

925-2928 LOC. 201/09276271987

Contact No.

## **TECHNICAL SPECIFICATIONS**

Bidders/Suppliers must state "*Comply*" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	Technical Specifications	STATEMENT OF COMPLIANCE
	<b><i>Secure Socket Layer (SSL) Certificate Subscription</i></b>	
<b>I.</b>	<b>A. SSL Certificate Subscription</b> <ul style="list-style-type: none"> <li>Subscription through email or SSL Provider Account.</li> <li>Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul>	<b>Comply</b>
<b>II.</b>	<b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following: <ul style="list-style-type: none"> <li><b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li><b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li><b>Turn Around Time</b> - This should be less than 24 hours.</li> <li><b>Trust Process</b> - This should not display us (the customer) as '<b>not validated</b>' in the subject field of SSL Certificate.</li> <li><b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email, telephone or online chat.</li> <li><b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li><b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>	<b>Comply</b>
<b>III.</b>	<b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider. <ul style="list-style-type: none"> <li>The certificate issued should contain a private key.</li> </ul>	<b>Comply</b>

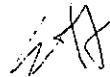
	<ul style="list-style-type: none"> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> <li>• It must match the domain used to access the cloud service.</li> <li>• It should come with free unlimited reissues.</li> </ul>	

I hereby certify to comply with all the above Technical Specifications.

Valueline Systems & Solutions Corp./

Ericka Mae SJ Abad

Name of Company/Bidder



ERICKA MAE SJ ABAD

Signature over Printed Name of  
Representative

October 29, 2018

Date

## ***SCHEDULE OF REQUIREMENTS***

<b>Item</b>	<b>SCHEDULE OF REQUIREMENTS</b>	<b>Quantity</b>	<b>Contract Duration</b>
	The Contractor shall provide the following scope of works and deliverables needed for the project:		
1	Secure Socket Layer (SSL) Certificate Subscription	1 lot	Upon receipt of the Notice to Proceed
2	Warranty <ul style="list-style-type: none"> <li>The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>		One (1) year Warranty
3	Subscription		January 1, 2019 to December 31, 2019

I hereby certify to comply and deliver all the above requirements.

Valueline Systems & Solutions Corp./

Ericka Mae SJ Abad

Name of Company/Bidder

  
ERICKA MAE SJ ABAD

Signature over Printed Name of  
Representative

October 29, 2018

Date

October 26, 2018

**Department of Budget and Management**  
Mabini Hall, Malacanang Metro Manila

Attention: Mr. Marco David  
Administrative Officer II

Dear Sir:

We are pleased to submit for your kind consideration and approval, our proposal for the 1 year subscription of Organization Validation SSL Security.

This document contains information about the solution, cost and payment details, and terms and conditions.

We hope that this proposal merits your approval as we look forward to a mutually beneficial relationship for the long term. For Further questions and clarification please feel free to call our **office at Tel. No.: 925-2177; 925-7623; 925-2938. Fax No.: 925-2174.**

Thank you very much and best regards.

**Ericka Mae SJ Abad**  
**Sr. Lead Specialist**  
**Valueline Systems and Solutions Corp.**

**PROPOSED SOLUTION**

Description	Total Price
<p>GeoTrust – is the ideal choice. GeoTrust is one of the most respected brands in the SSL industry, and this multi-domain wildcard SSL certificate enables strong 256-bit encryption for up to 250 domains and an unlimited number of Sub-Domains.</p> <ul style="list-style-type: none"> <li>➤ Secure up to 250 Domains and an unlimited number of Sub-Domains on a Single SSL Certificate</li> <li>➤ High 256-bit encryption 2048 bit root Certificate</li> <li>➤ Domain and Organization Validation</li> <li>➤ Includes a True Site identity assurance Smart Seal - embedded organization name /date/time stamp</li> <li>➤ Domain Name Shown On Certificate Only</li> </ul>	<p><b>Php 52,722.00</b></p> <p>1 year subscription</p>
Standard support and services (1 year), remote configurations and remote installations.	<b>Php 5,000.00</b>
<b>TOTAL INVESTMENT PRICE (VAT INC)</b>	<b>Php 57,722.00</b>

**PRICES ARE SUBJECT TO CHANGE WITHOUT FURTHER NOTICE.  
PLEASE CONFIRM BEFORE ORDERING.**

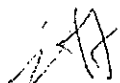
**TERMS AND CONDITIONS:**

**Payment** : COD / Dated check upon delivery  
**Subscription** : **One Year Subscription period**  
**Validity** : 15 days  
**Delivery** : 30-45 days for order basis item.  
**Note** : Price is subject to change without prior notice.

No cancellation of P.O. within 3 days of acceptance; otherwise 40% of all orders below P10, 000 and 25% above P10, 000.00 will be charged to customer for cancelled P.O.

We hope that this proposal merits your approval as we look forward to a mutually beneficial relationship for the long term. For Further questions and clarification please feel free to call our office at Tel. No.: 925-2177; 925-7623; 925-2938. Fax No.: 925-2174.

Sincerely,



Ericka Mae SJ Abad  
*Sr. Lead Specialist*

**Valueline Systems & Solutions Corporation**  
2nd floor J & L Bldg. # 23 Matalino St.  
Central District Diliman Q.C.  
Tel. No.: 925-2938 / 925-2223 / 925-7623 Loc 100  
Fax No.: 925-2174 Service: 925-2177  
Visit us: [www.valueline.com.ph](http://www.valueline.com.ph)

**CONFORME:**

\_\_\_\_\_  
**Date/ Signature over Printed Name**



REPUBLIC OF THE PHILIPPINES  
QUEZON CITY, METROPOLITAN MANILA  
BUSINESS PERMITS & LICENSING DEPARTMENT  
Telephone No. 968-8242 Loc. 8173



BUSINESS PERMIT NO. 03 007107

"RENEWAL"

DATE ISSUED FEBRUARY 02, 2018

Nationality (IND) (CITY) (RM)

This certifies that VALUETECH SYSTEMS & SOLUTIONS CORP.  
with registered trade name as VALUETECH SYSTEMS & SOLUTIONS CORP.  
as represented by CIRIACOR LABAYO JR. - PRESIDENT  
(with business address at) 823 MAYAVAL STREET, CENTRAL QUEZON

has been granted a BUSINESS PERMIT to operate the following business as under ordinance No. SP-91, S-91, otherwise known as the 1993 Quezon City Revenue Code, and the ordinances indicated at the back hereof, subject to such other pertinent ordinances, laws and related administrative implementing regulations.

VALID UNTIL	DECEMBER 31, 2018	APPLICATION NO. :	
KIND OF BUSINESS	REMARKS		
CONTRACTOR CONSTRUCTION OF ROADS AND BUILDING AND REPAIRS REPAIRS REPAIRS AND REPAIRS WHOLESALE REPAIRS AND REPAIRS REPAIRS AND REPAIRS	REMARKS		
TOTAL NO. OF EMPLOYEES		AREA OF ESTABLISHMENT	
SSS No. :		TIN	
SUBJECT TO THE CONDITIONS AT THE BACK HEREOF:			
PERMIT FEE & CITY TAX TO BE PAID ON OR BEFORE:			

For and by the Authority of the City Mayor:  
HERBERT M. BAUTISTA

GARRY C. DOMINGO  
City Government Department Head III

IMPORTANT

Failure to renew this Business Permit/License within the prescribed period shall subject the licensee to a twenty-five percent (25%) surcharge of the permit fee.  
This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to concerned authorities upon demand. Upon closure of business, surrender this permit within 70 days to avoid penalty.

PARTICULARS OF PAYMENT

Official Receipt No.	104 0002907
Date of Payment	FEBRUARY 02, 2018
Period Covered	1-1-2018
Permit Fee	187,000.00
City Tax	
Guthago Fee	
Sanitary Fee	
Building Insp. Fee	
Electrical Insp. Fee	
Plumbing Insp. Fee	
Signboard Fee	
Fire Insp. Fee	
Penalty & Interest	
Plate / Sticker	
Total Amount Paid	187,000.00

THIS PERMIT IS NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ANY ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.

No. 2018 - 032678

Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

# **CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)**

*THIS IS TO CERTIFY THAT*

## **VALUELINE SYSTEMS AND SOLUTIONS CORPORATION**

2nd Floor J&L Building, No.23 Matalino St., Central District, Diliman,  
Quezon City Metro Manila

*is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 01-Jun-2001 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that **VALUELINE SYSTEMS AND SOLUTIONS CORPORATION** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

*This Certificate is valid until 28-Feb-2019.*

Issued this 20th day of February, 2018.

  
**ROSA MARIA M. CLEMENTE**  
OIC, Deputy Executive Director V

Documentary Stamp Tax Paid Php 30.00

**PhilGEPS Registration No: 2001-1547**  
**Certificate Reference No: 2018014585**

## REMINDERS <sup>1</sup>

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

<sup>1</sup> Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

# List of Eligibility Documents

of

## VALUELINE SYSTEMS AND SOLUTIONS CORPORATION

2nd Floor J&L Building, No.23 Matalino St., Central District, Diliman,  
Quezon City Metro Manila

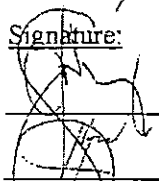
<b>SEC Certificate</b>	Registration Date : 30-Apr-2000 SEC Certificate Number : A200006800
<b>Mayor's Permit</b>	Expiration Date : 31-Dec-2018 Permit Number : 00-033167 Place of Issue : Quezon City Signatory : Garry C. Domingo Issuance Date : 05-Feb-2018
<b>Tax Clearance</b>	Expiration Date : 12-Dec-2018 TCC Number : NO-ARMD-11-03-R0074-2016 Signatory : Glenn Evelyn A. Lacerna Issuance Date : 12-Dec-2017
<b>Audited Financial Statement</b>	Date of Filing : 19-Oct-2018 Current Asset : 30173243 Total Asset : 32628766 Current Liabilities : 10813850 Total Liabilities : 10813850 Name of Auditor : RAUL C. ADDATU BIR RDO Code : 39
<b>PCAB License</b>	Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :

### SECRETARY'S CERTIFICATE

I, Mihai B. Seares, of legal age, Filipino citizen, being duly elected and qualified Corporate Secretary of Valueline Systems & Solutions Corp., a corporation duly organized and existing in accordance with Philippine laws, with principal offices at 2<sup>nd</sup> Floor J & L Bdg. 23 Matalino St. Central District Diliman Quezon City, under oath, do hereby certify that at a special meeting of the Board of Directors of the Corporation held on August 15, 2017, at which meeting a quorum was present, the following resolution was unanimously adopted and approved:

"RESOLVED, that the Board of Directors of the Corporation hereby authorizes and empowers the corporation to submit the requirements as conditions for the contract signing and issuance of Notice to Proceed."

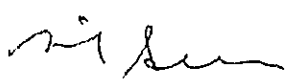
"RESOLVED further, as it is hereby resolved, that the Board of Directors of Valueline Systems & Solutions Corp., authorizes, as it hereby authorizes, any one (1) of the following officers:

<u>Name:</u>	<u>Position:</u>	<u>Signature:</u>
1. Ciriaco B. Santos Jr.	President	
2. Juanita B. Santos	Admin/ Finance Head	

to sign, execute and deliver for and in behalf of the Corporation all pre-qualification papers, bid proposals, and such other contracts, documents, or instruments as may be necessary in connection with the Corporation's transactions with DBP Data Center Inc."

2018

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ of \_\_\_\_\_, 2018.

  
MIHAI B. SEARES  
CORPORATE SECRETARY

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2018, affiant, having exhibited to me his \_\_\_\_\_ ID with number \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_.

Doc. No. 70 ;  
Page No. 15 ;  
Book No. XI ;  
Series of 2018

MICHAEL DARWIN M. BAYOTAC  
NOTARY PUBLIC  
Commission No. 13131972018  
Expires On: December 31, 2019  
Unit 201, 2<sup>nd</sup> Floor, Bldg. 124  
of Alcorcon Avenue, Alcorcon, Cavite  
Philippines  
Tel: 0917-123-4567  
E-mail: bayotac@notary.com.ph  
SLE 1234567890

## Omnibus Sworn Statement

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF QUEZON ) S.S.  
CITY

### AFFIDAVIT

I, *Ciriaco B. Santos Jr.*, of legal age, married, Filipino, and residing at 114-A Matatag St. Central District Diliman, Quezon City, after having been duly sworn in accordance with law, do hereby depose and state that:

I am the duly authorized and designated representative of *Valueline Systems & Solutions Corp.* with office address at *2<sup>nd</sup> Floor J & L Bldg. 23 Matalino St. Central District Diliman Quezon City*;

I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *Subscription of Cloud Database and Application Server of the DBP Data Center Inc.*, as shown in the attached *duly notarized Secretary's Certificate*.

*Valueline Systems & Solutions Corp.* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

*Valueline Systems & Solutions Corp.* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

None of the officers, directors, and controlling stockholders of *Valueline Systems & Solutions Corp.* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*Valueline Systems & Solutions Corp.* complies with existing labor laws and standards; and

*Valueline Systems & Solutions Corp.* is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *Subscription of Cloud Database and Application Server*

Valueline Systems & Solutions Corp. did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this 3 day of 2018 at \_\_\_\_\_, Philippines.

Ciriaco B. Santos Jr.

Bidder's Representative/Authorized Signatory

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_\_ day of [month] [year].

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_\_\_\_ [date issued], [place issued]

IBP No. \_\_\_\_\_ [date issued], [place issued]

Doc. No. 19  
Page No. 15  
Book No. XI  
Series of 2018

JOSE L. BAYOTA  
NOTARY PUBLIC  
COMMISSION NO. 133/2017-2018  
EXPIRATION DATE: 2018  
ROLL OF ATTORNEYS NO. 124  
PTR NO. 124  
IBP NO. 124

**No. of Day/s Completed:**



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

## REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Secure Sockets Layer (SSL) Certificate Subscription" for FY 2019, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184 and DBM Circular Letter no. 2018-8<sup>1</sup>.

**Name of Project** : "Secure Sockets Layer (SSL) Certificate Subscription"

**Approved Budget for the Contract** : "Sixty Two Thousand Five Hundred Pesos (Php62,500.00)"

**Specifications** : See the attached Annex "A" for specifications

**Location** : G/F DBM Building III, Gen. Solano St., San Miguel, Manila

**Delivery Term** : Upon receipt of the Notice to Proceed

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

In addition, award of the contract may be issued on January 2019 or until the FY 2019 GAA has been enacted.

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.

Submission of quotation and eligibility documents is on or before 3:00 p.m. of **October 29, 2018** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. no. 657-3300 local 3115, fax no. 735-4979 and email [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph)

Very truly yours,

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

<sup>1</sup> Guidelines on the Conduct of Early Procurement for the Fiscal Year (FY) 2019 National Expenditure Program (NEP).

### PRICE QUOTATION FORM

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

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano St.,  
 San Miguel, 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:

Description	Specification	Quantity	Unit Price	Total Price
<b><i>Secure Socket Layer (SSL) Certificate Subscription</i></b>	<p><b>A. SSL Certificate Subscription</b></p> <ul style="list-style-type: none"> <li>Subscription through email or SSL Provider Account.</li> <li>Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul> <p><b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following:</p> <ul style="list-style-type: none"> <li><b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li><b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li><b>Turn Around Time</b> - This should be less than 24 hours.</li> <li><b>Trust Process</b> - This should not display us (the customer) as '<b><i>not validated</i></b>' in the subject field of SSL Certificate.</li> <li><b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email,</li> </ul>	1 lot		

	<p>telephone or online chat.</p> <ul style="list-style-type: none"> <li>• <b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li>• <b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul> <p><b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider.</p> <ul style="list-style-type: none"> <li>• The certificate issued should contain a private key.</li> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> <li>• It must match the domain used to access the cloud service.</li> <li>• It should come with free unlimited reissues.</li> </ul>			
--	---	--	--	--

(Amount

in

Words)

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

Very truly yours,

\_\_\_\_\_  
Name/Signature of Representative

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Contact No.

## **TECHNICAL SPECIFICATIONS**

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	Technical Specifications	STATEMENT OF COMPLIANCE
	<b><i>Secure Socket Layer (SSL) Certificate Subscription</i></b>	
<b>I.</b>	<b>A. SSL Certificate Subscription</b> <ul style="list-style-type: none"> <li>• Subscription through email or SSL Provider Account.</li> <li>• Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul>	
<b>II.</b>	<b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following: <ul style="list-style-type: none"> <li>• <b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li>• <b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li>• <b>Turn Around Time</b> - This should be less than 24 hours.</li> <li>• <b>Trust Process</b> - This should not display us (the customer) as '<b>not validated</b>' in the subject field of SSL Certificate.</li> <li>• <b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email, telephone or online chat.</li> <li>• <b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li>• <b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>	
<b>III.</b>	<b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider. <ul style="list-style-type: none"> <li>• The certificate issued should contain a private key.</li> </ul>	

	<ul style="list-style-type: none"> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> <li>• It must match the domain used to access the cloud service.</li> <li>• It should come with free unlimited reissues.</li> </ul>	

I hereby certify to comply with all the above Technical Specifications.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of  
Representative

\_\_\_\_\_  
Date

## ***SCHEDULE OF REQUIREMENTS***

<b>Item</b>	<b>SCHEDULE OF REQUIREMENTS</b>	<b>Quantity</b>	<b>Contract Duration</b>
	The Contractor shall provide the following scope of works and deliverables needed for the project:		
1	Secure Socket Layer (SSL) Certificate Subscription	1 lot	Upon receipt of the Notice to Proceed
2	Warranty <ul style="list-style-type: none"> <li>The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>		One (1) year Warranty
3	Subscription		January 1, 2019 to December 31, 2019

I hereby certify to comply and deliver all the above requirements.

_____	_____	_____
Name of Company/Bidder	Signature over Printed Name of Representative	Date

DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacanang, Manila  
**INDICATIVE ANNUAL PROCUREMENT PLAN CY 2019**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PHP			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A. Professional Services												
100010001	Additional Consulting Services for the Architec Renovation	AS	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	GoP	1,500,000.00	1,500,000.00		Additional consultancy services to the renovation of the DBM Architec Building Engagement of professional services to determine the structural integrity of the DBM Central Office Building Engagement of a consultant for the LLDA and DENR permits Facilitator for the 2019 mid-term review of strategic plans Development and full production of an audio visual presentation for the Budget Reform Program Communication Campaign and Trainings and the Budget Reform Bill Engagement of a consultant for the OGP activities.
100010001	Structural Integrity Assessment of DBM Central Office	AS	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	GoP	4,000,000.00		4,000,000.00	
100010001	Consulting Services for the LLDA and DENR permits of the DBM Central Office	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	1,500,000.00	1,500,000.00		
100010001	Consultant/Facilitator for the 2019 Mid-term Review of Strategic Plans	CPMS	NP-Small Value	18-Aug-19	25-Aug-19	25-Aug-19	1-Sep-19	GoP	105,000.00	105,000.00		
100010001	Development of an Audio Video Production for the Budget Reform Program Communication Campaign and Trainings and the Budget Reform Bill	FPRB	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	GoP	1,800,000.00	1,800,000.00		
100010001	OGP Planner	FPRB (PH-OGP and PGC Secretariat)	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	400,000.00	400,000.00		
B. Printing and Binding Expenses												
100010001	Binding of Various Issuances	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	GoP	36,080.00	36,080.00		Binding requirements for the various issuances of the DBM Printing of the FY 2020 Budget Documents
100010001	Printing of FY 2020 Budget Documents	AS	Agency to Agency	As the need arises				GoP	29,456,708.34	29,456,708.34		
100010001	2019 DBM Bulletin	BITS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	81,105.65	81,105.65		The DBM's official newsletter released every quarter which features articles on budget/PFM reforms, among others The 2019 People's Budget booklet presents the enacted National Budget in a non-technical manner that is understandable by the layman; while the three (3) Quick Glance versions summarize this booklet further into a one-page brochure that highlights key budget priority expenditures.
100010001	2019 People's Budget (English and Filipino) with Quick Glance version (English, Filipino, and Bisaya) 1. 2019 People's Budget a) English b) Filipino 2. Quick Glance a) English b) Filipino c) Visaya	BITS	NP-Small Value									
				15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	298,900.00	298,900.00		
				15-Feb-19	22-Feb-19	22-Feb-19	1-Mar-19	GoP	135,060.00	135,060.00		
				18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	GoP	8,300.00	8,300.00		
				15-Feb-19	22-Feb-19	22-Feb-19	1-Mar-19	GoP	8,300.00	8,300.00		
				15-Feb-19	22-Feb-19	22-Feb-19	1-Mar-19	GoP	8,300.00	8,300.00		
100010001	2020 People's Proposed Budget	BITS	NP-Small Value	17-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	GoP	220,530.00	220,530.00		A publication that summarizes the proposed expenditure priorities and financing based on the National Expenditure Plan (NEP) for 2020. It presents the NEP in a non-technical manner and designed to be citizen friendly. Printing of the 2019 Government Directory which includes an English version and a Filipino Version, and comes with a 2-piece gift box.
100010001	2019 Philippine Government Directory of Agencies and Officials	BITS	Public Bidding	11-Oct-19	1-Nov-19	11-Nov-19	1-Dec-19	GoP	1,730,215.00	1,730,215.00		
100010001	2018 DBM Annual Report	BITS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	GoP	81,500.00	81,500.00		Printing of the 2018 DBM Annual Report
100010001	Development and Publication of Information Education Campaign (IEC) Materials on Budget Reform Program (BRP) and Budget Reform Bill (BRB)	FPRB	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	240,000.00	240,000.00		Provision of brochures, posters and flyers for the BRB and BRP.
100010001	Supply and Delivery of Print Materials	FPRB (PH-OGP and PGC Secretariat)	NP-Small Value	17-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	GoP	160,000.00	160,000.00		Procurement of 3,000 pcs of OGP brochures, 3000 pcs of OGP folders and 400 pcs of OGP program brochures. Supply and Delivery of 15 pcs of pull-up tarpaulins and 30 pcs of A2 sintra boards.
100010001	Printing and Delivery of Display Materials	FPRB (PH-OGP and PGC Secretariat)	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	GoP	26,000.00	26,000.00		
C. Supplies, Materials and Tools Expenses												
100010001	Supply and Delivery of Colored Paper	AS	NP-Small Value	15-Dec-19	22-Dec-19	22-Dec-19	1-Jan-20	GoP	83,160.00	83,160.00		For the day-to-day DMS Operations

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PHP			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Supply and Delivery of Corrugated Box	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	GoP	357,500.00	357,500.00		For storing and filing of official DBM Files.
100010001	Maintenance Supplies for CY 2019	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	2,380,000.00	2,380,000.00		Provision of maintenance supplies.
100010001	Aircon Supplies	AS	NP-Small Value	As the need arises				GoP	1,000,000.00	1,000,000.00		Provision of airconditioning supplies, as the need arises.
100010001	Other Hardware Supplies	AS	NP-Small Value	Quarterly				GoP	900,000.00	900,000.00		For various day to day expenses of hardware supplies.
100010001	Common Use Supplies and Materials available at Procurement Service	AS	Agency to Agency	Quarterly				GoP	7,345,000.00	7,345,000.00		Procurement of office supplies and materials that are available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service	AS	NP-Small Value	As the need arises				GoP	2,000,000.00	2,000,000.00		Procurement of office supplies and materials that are not available at Procurement Service
100010001	Supply and Delivery of Kyocera Consumables	AS	Direct Contracting	Quarterly				GoP	5,200,000.00	5,200,000.00		For one (1) year requirement of Kyocera consumables of various offices based on the consolidated APP-CSE not available at the Procurement Service
100010001	DBM Anniversary Souvenir Items	AS	NP-Small Value	17-Mar-19	24-Mar-19	24-Mar-19	31-Mar-19	GoP	935,000.00	935,000.00		2019 DBM Anniversary souvenir items for DBM employees
100010001	Supply and Delivery of Office Supplies for the Conduct of Trainings and Briefings	BITS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	224,190.00	224,190.00		Supply and delivery of various office supplies.
100010001	Public Financial Management (PFM) Collaterals for Distribution during Forum/Workshop/ Briefings and Confab	FPRB	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	260,000.00	260,000.00		Provision of PFM collaterals like folders, notebooks, ballpens, USBs, Conference/Laptop Bags with PFM & DBM Logo.
100010001	Supply and Delivery of Conference Bags	FPRB (PH-OGP and PGC Secretariat)	Public Bidding	13-Dec-18	3-Jan-19	13-Jan-19	2-Feb-19	GoP	1,700,000.00	1,700,000.00		Procurement of 2,500 pcs. of Conference/Laptop Bags
100010001	Supply and Delivery of Notebooks and Pens	FPRB (PH-OGP and PGC Secretariat)	NP-Small Value	1-Feb-19	8-Feb-19	8-Feb-19	15-Feb-19	GoP	380,000.00	380,000.00		Procurement of 3,000 pcs of notebooks and ball pens.
100010001	Supply and Delivery of Jackets	FPRB (PH-OGP and PGC Secretariat)	NP-Small Value	1-Feb-19	8-Feb-19	8-Feb-19	15-Feb-19	GoP	965,000.00	965,000.00		Procurement of 1,500 pcs of jackets.
100010001	Supply and Delivery of Collar Pins	FPRB (PH-OGP and PGC Secretariat)	NP-Small Value	1-Feb-19	8-Feb-19	8-Feb-19	15-Feb-19	GoP	20,700.00	20,700.00		Procurement of 250 pcs. of collar pins.
100010001	Supply and Delivery of Powerbanks	FPRB (PH-OGP and PGC Secretariat)	NP-Small Value	1-Feb-19	8-Feb-19	8-Feb-19	15-Feb-19	GoP	240,000.00	240,000.00		Procurement of 250 pcs of powerbanks
<b>D. Utilities</b>												
100010001	Petroleum, Oil and Lubricants	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	6,439,000.00	6,439,000.00		Supply of petroleum, oil, and lubricants of the DBM Central Office and Regional Offices
100010001	Supply and Delivery of Drinking Water	AS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	700,000.00	700,000.00		Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2019
<b>E. Telecommunication Services</b>												
100010001	Telecommunication Services	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	10,000,000.00	10,000,000.00		Provision for Telecommunication Link Services (data, network, voice, Internet) among DBM Offices (DBM-CO and DBM-ROs) for 2019-2020. Base on the current contract price with upgrade on the MPLS and Internet. Add on the backup Internet of BUs
100010001	Data Plan with Tablet for DBM Senior Officials	AS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	570,000.00	570,000.00		Unlimited wireless broadband connections for DBM officials
<b>F. Advertising Expenses</b>												
100010001	Publication/Posting of Notices to Newspapers/Gazettes	AS	NP-Small Value	As the need arises				GoP	2,750,000.00	2,750,000.00		Publication requirements of the DBM Central Office
<b>G. Subscription Expenses</b>												
100010001	Daily Subscription of Newspapers	AS	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	GoP	400,000.00	400,000.00		Daily subscription of newspapers
100010001	Subscription of Magazine including Online Subscription	AS	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	GoP	200,000.00	200,000.00		Subscription of magazines including online subscription
100010001	Magazine Subscription	BITS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	31,070.00	31,070.00		Subscription of magazines for the DBM Library

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PHP			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
H. Repair and Maintenance												
100010001	Preventive Maintenance for Kodak Scanners	AS	Direct Contracting	N/A	N/A	1-May-19	1-May-19	GoP	204,380.00	204,380.00		Preventive maintenance for the Kodak Scanners K500 and K200 series
100010001	Comprehensive Maintenance of Fire Safety System (Automatic Fire Sprinkler System, Fire Detection and Alarm System and Fire Extinguishers)	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	1,400,000.00	1,400,000.00		Maintenance of the fire alarm system and fire sprinkler system, including the fire extinguishers in the DBM Central Office.
100010001	Annual Pest and Termite Management	AS	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	GoP	500,000.00	500,000.00		Pest and termite control services for the DBM-Central Office.
100010001	Cleaning of Air-conditioning units	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	1,500,000.00	1,500,000.00		Cleaning of DBM-Central Office air-conditioning units.
100010001	Repair and Replacement of Defective Parts for Office Equipment, Furniture, Fixtures	AS	NP-Small Value	As the need arises				GoP	1,000,000.00	1,000,000.00		As needed repair and replacement of defective parts of office equipment, furniture and fixtures.
100010001	Repair and Maintenance of ICT Equipment	AS	NP-Small Value	As the need arises				GoP	1,300,000.00	1,300,000.00		As needed repair and maintenance of various DBM-Central Office ICT equipment.
100010001	Repair and Maintenance of Sports Equipment	AS	NP-Small Value	As the need arises				GoP	500,000.00	500,000.00		As needed repair and maintenance of various DBM-Central Office sports equipment.
100010001	Repair and Maintenance of DBM Motor Vehicles	AS	NP-Small Value	As the need arises				GoP	1,300,000.00	1,300,000.00		As needed repair and maintenance of DBM motor vehicles.
100010001	Preventive Maintenance of Passenger Elevator	AS	Direct Contracting	N/A	N/A	1-Jan-19	1-Jan-19	GoP	500,000.00	500,000.00		Maintenance of the two (2) units of passenger elevator in DBM-Building II.
100010001	Rehabilitation of Roofdeck	AS	Public Bidding	11-May-19	1-Jun-19	11-Jun-19	1-Jul-19	GoP	15,000,000.00		15,000,000.00	Rehabilitation of the DBM Central Office Roofdeck.
100010001	Replacement of BMB-B Floor Tiles and Repainting of Interior Walls and Finishes	AS	Public Bidding	11-Jun-19	2-Jul-19	12-Jul-19	1-Aug-19	GoP	2,000,000.00	2,000,000.00		Replacement of the delapidated floor tiles and repainting of interior walls and finishes at BMB-B.
100010001	Improvement of Baguio Cottage Furnitures, Fixtures and other Interiors	AS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	1,000,000.00	1,000,000.00		Improvement of furnitures, fixtures and materials at DBM Baguio Cottage.
100010001	Improvement of Executive Lounge including furnitures, fixtures, and equipment	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	3,000,000.00	3,000,000.00		Improvement of the DBM-Central Office Executive Lounge.
100010001	Improvement of DBM Multi Purpose hall	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	6,000,000.00	6,000,000.00		Improvement of the DBM-Central Office Multi Purpose Hall.
100010001	Repair and Replacement of Defective Parts of Motor Vehicle, Office Equipment, Furniture and Fixture	AS	NP-Small Value	As the need arises				GoP	2,000,000.00	2,000,000.00		As needed repair and replacement of defective parts of motor vehicles, office equipment, furniture and fixtures.
I. General Services												
100010001	Outsourcing of Multi-skilled Workers	AS	Public Bidding	11-Apr-19	2-May-19	12-May-19	1-Jun-19	GoP	5,865,000.00	5,865,000.00		Provision for six (6) skilled workers including one (1) over all supervisor or DBM building/facilities maintenance.
J. Rent Expenses												
100010001	Rental of Photocopying Machines	AS	Public Bidding	11-Mar-19	1-Apr-19	11-Apr-19	1-May-19	GoP	4,200,000.00	4,200,000.00		Rental of thirty three (33) units of photocopying machines.
K. Lease of Venue												
100010001	Lease of Venue for the Forum on the FY 2020 Budget Preparation and FY 2019 Budget Execution Guidelines	AS	Agency to Agency	1st Quarter				GoP	2,700,000.00	2,700,000.00		For the conduct of forum for DBM officials/staff, NGAs and GOCCs, to provide a common understanding of: (a) the preparation of the FY 2020 budget proposals; and (b) procedures on the FY 2019 fund release.
100010001	Conduct of Trainings and Briefings	BITS	NP-Lease of Venue	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	461,534.00	461,534.00		To sustain the long-term delivery of the PFM systems and reforms and to make it more accessible to as many PFM workforce as possible, BITS will continue to deliver training programs. One of these is the Budget Reform Program and other DBM-related trainings/briefings.
100010001	Lease of Venue for the Mid-term Review	CPMS	NP-Lease of Venue	18-Aug-19	25-Aug-19	25-Aug-19	1-Sep-19	GoP	809,655.00	809,655.00		Lease of venue for the 2019 mid-term review of strategic plans.
100010001	Conduct of Forum/Workshop on Budget Reform Program (BRP)	FPRB	NP-Lease of Venue	Quarterly				GoP	700,000.00	700,000.00		Lease of venue for the quarterly forum on BRP which includes meals and audio video; for a minimum of at least 100 pax per forum.
100010001	Conduct of Forum/Workshop on Budget Reform Bill (BRB) and its Implementing Rules and Regulations (IRR)	FPRB	NP-Lease of Venue	Quarterly				GoP	700,000.00	700,000.00		Lease of venue for the quarterly forum on BRB which includes meals and audio video; for a minimum of at least 100 pax per forum.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PhP			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Venue for the Open Government Partnership Regional Dialogues-Luzon	FPRB (PH-OGP and PGC Secretariat)	NP-Lease of Venue	1-Mar-19	8-Mar-19	8-Mar-19	15-Mar-19	GoP	2,800,000.00	2,800,000.00		Lease of venue for Open Government Partnership Regional Dialogues in Luzon which includes food and accommodation.
100010001	Venue for the Open Government Partnership Regional Dialogues-Visayas	FPRB (PH-OGP and PGC Secretariat)	NP-Lease of Venue	1-Apr-19	8-Apr-19	8-Apr-19	15-Apr-19	GoP	2,700,000.00	2,700,000.00		Lease of venue for Open Government Partnership Regional Dialogues in Visayas which includes food and accommodation.
100010001	Venue for the Open Government Partnership Regional Dialogues-Mindanao	FPRB (PH-OGP and PGC Secretariat)	NP-Lease of Venue	1-Apr-19	8-Apr-19	8-Apr-19	15-Apr-19	GoP	1,700,000.00	1,700,000.00		Lease of venue for Open Government Partnership Regional Dialogues in Mindanao which includes food and accommodation.
<b>1.2 Building Equipment, Furniture and Fixture</b>												
100010001	Open-shelf Hanging Cabinet for the BMB-A Pantry	BMB-A	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	43,095.00		43,095.00	Construction of an open-shelf hanging cabinet for the BMB-A pantry.
100010001	Supply, Delivery, and Installation of Application Delivery Controller for the DBM	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	12,650,000.00		12,650,000.00	A computer network device in a datacenter, often part of an application delivery network (ADN), that helps perform common tasks, such as those done by web sites to remove load from the web servers themselves.
100010001	Supply, Delivery, and Installation of Network Switch for Intermediate Distribution (IDF) Room of DBM	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	3,800,000.00		3,800,000.00	A computer networking device that connects devices together on a computer network by using packet switching to receive, process, and forward data to the destination device.
100010001	Supply, Delivery, and Installation of WLAN Controller and Access Point for the DBM	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	3,200,000.00		3,200,000.00	Used in combination with the Lightweight Access Point Protocol (LWAPP) to manage light-weight access points in large quantities by the network administrator or network operations center. The wireless LAN controller is part of the Data Plane within the Cisco Wireless Model. The WLAN controller automatically handles the configuration of wireless access points.
100010001	Replacement of VRF Multi Split System for the DBM Building II	AS	Public Bidding	11-Mar-19	1-Apr-19	11-Apr-19	1-May-19	GoP	10,000,000.00		10,000,000.00	Replacement of the old multisplit systems, which are beyond their useful life, located at DBM Building II.
100010001	Replacement of Basketball Gym Flooring	AS	Public Bidding	11-Apr-19	2-May-19	12-May-19	1-Jun-19	GoP	4,000,000.00		4,000,000.00	Replacement of the delapidated gym flooring at the DBM Multipurpose Building.
100010001	Acquisition of Various Facility Equipment for the DBM Arache Building	AS	Public Bidding									Acquisition of various facility equipment for the DBM Arache Building.
	a) Elevator			11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	8,800,000.00		8,800,000.00	
	b) Sewage Treatment Plant			11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	4,850,000.00		4,850,000.00	
	c) Solar Panel			11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	5,350,000.00		5,350,000.00	
	d) Energy Recovery Ventilation			15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	450,000.00		450,000.00	
	e) Generator Set			11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	9,000,000.00		9,000,000.00	
	f) Closed Circuit Television and Public Address System and Structured Cabling			11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	6,550,000.00		6,550,000.00	
100010001	Supply, Delivery, Installation, Testing, and Commissioning of Public Address System	AS	Public Bidding	9-Jan-19	30-Jan-19	9-Feb-19	1-Mar-19	GoP	2,000,000.00		2,000,000.00	Installation of new public address system at DBM Building I and III.
100010001	Supply and Delivery of Motor Vehicles	AS	Public Bidding	9-Jan-19	30-Jan-19	9-Feb-19	1-Mar-19	GoP	2,700,000.00		2,700,000.00	Replacement of motor vehicles that are beyond their useful life.
100010001	ICT Equipment available at Procurement Service	AS	Agency to Agency	1st Quarter				GoP	18,000,000.00		18,000,000.00	Procurement of various ICT Equipment available at PS, as the need arises.
100010001	Supply, Delivery, Installation, Testing, and Commissioning of Automatic Voltage Regulator	AS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	4,000,000.00		4,000,000.00	Acquisition of fourteen (14) units of automatic voltage regulator.
100010001	Supply, Delivery, Installation, Testing and Commissioning of Gym Equipment	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	GoP	200,000.00		200,000.00	Replacement of defective gym equipment.
100010001	Construction of Driver's Quarter at DBM Baguio Cottage	AS	Public Bidding	11-Apr-19	2-May-19	12-May-19	1-Jun-19	GoP	1,500,000.00		1,500,000.00	Construction of driver's quarters at the DBM Baguio Cottage.
100010001	Common Use Equipment available at Procurement Service	AS	Agency to Agency	Quarterly				GoP	1,388,000.00		1,388,000.00	Procurement of office equipment that are available at the Procurement Service.
100010001	Common Use Equipment not available at Procurement Service	AS	NP-Small Value	As the need arises				GoP	2,000,000.00		2,000,000.00	Procurement of office equipment that are not available at the Procurement Service.
100010001	Furniture and Fixtures	AS	NP-Small Value	17-Mar-19	24-Mar-19	24-Mar-19	31-Mar-19	GoP	500,000.00		500,000.00	Various furnitures and fixtures for office use.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PhP			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Digital Single Lens Reflex Camera (with microphone lapel and tripod)	BITS	NP-Small Value	15-Feb-19	22-Feb-19	22-Feb-19	1-Mar-19	GoP	219,130.00		219,130.00	To provide emphasis and clarity on the publication, the DBM will create an audio visual presentation to present the highlights of the 2020 People's Budget in a non-technical manner and designed to be citizen-friendly.
100010001	Projector	CPMS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	40,000.00		40,000.00	Replacement of two (2) projectors acquired on 2005 and 2006, respectively.
<b>M. Information Technology</b>												
100010001	Open Roads	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	5,155,000.00	5,155,000.00		The Open Roads Project which is part of the government's Open Data Initiative, aims to bring together the idea of open government, good governance, mapping and above all, feedback to the public, as well as to promote transparency in the implementation of national government financed infrastructure projects.
100010001	Modern Government Electronic Procurement System (MGEPS)	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	105,300,000.00	105,300,000.00		An end-to-end solutions of government procurement processes from procurement planning to contract management/implementation. With several functionalities as follows: (a) Central registration facility for suppliers, contractors, and consultants, including procuring entities and auditors; (b) Electronic Bulletin Board; (c) merchant Registry; and (d) E-bid Submission which allows the bidders to submit technical and financial proposals electronically. With linkages to other e-government system such as the BIR's Tax Identification Number, DTI's Philippine Business Registry and among others.
100010001	Government Assets Tracking and Management System (GATAMS)	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	15,000,000.00	15,000,000.00		Web-based application that will systematically track and monitor all government valuable resources and equipment movement and conditions to maintain accurate accounting records, as well as real-time visibility of operations and timely update the purchase and replacement of obsolete, unserviceable, and destroyed resources and equipment.
100010001	Digital Imaging Monitoring and Evaluation	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	20,000,000.00	20,000,000.00		An initiative of DBM and DOST to monitor and evaluate government programs and projects in which various technologies and expertise on data acquisition developed and acquired by DOST, using the Digital Data Imaging Technology (DDIT) such as Light Detection and Ranging (LIDAR), Open Roads Platform, Geostore, Geotagging, Satellites and Drones, shall be used.
100010001	End Point Security Licenses	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	1,320,000.00	1,320,000.00		Provision for a software that can protect from malicious helper objects (BHOs), browser hijackers, ransomware, keyloggers, backdoors, rootkits, trojan horses, worms, malicious LSPs, dialers, fraudtools, adware and spyware.
100010001	Cloud Infrastructure as a services	ICTSS	Agency to Agency	2nd Quarter				GoP	10,000,000.00	10,000,000.00		Utilized in providing virtualized computing resources for the online data entry facility to national government agencies (NGAs) in submitting annual budget proposals (OSBP) and Budget and Financial Accountability reports (BFARs, PARs, PARs) in the DBM.
100010001	Software Subscription Updates and Database Support	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	9,000,000.00	9,000,000.00		Provision of license coverage for the cloud database environment to ensure availability and continuity of the system operations.
100010001	Enterprise Linux Premium Subscription and On-line Support	ICTSS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	90,000.00	90,000.00		Premium subscription to Linux Enterprise which is required to run the HP RX4540 servers. These servers handle the production environment of the e-budget system and other critical application systems of the DBM.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PHP			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Analytics Tool License Subscription	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	4,017,000.00	4,017,000.00		Analytical tool, to implement the DataWarehouse and Business Analytics capabilities, capable of loading, organizing, and consolidating UACS based data on the budget preparation, legislation, execution, and accountability phases of the budget cycle, which can generate agencies' financial and physical performance information from all DBM IT systems to a data warehouse.
100010001	Secure Sockets Layer (SSL) Certificate Subscription	ICTSS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Feb-19	GoP	62,500.00	62,500.00		The "passport" or the digital document that verifies the security and authenticity of the interaction, designed to establish encryption and identity assurance. It enables encrypted communication between a web server and a web browser. SSL ensures that all data passed between the web server and browser remains private and secure.
100010001	Oracle License Support Subscription	ICTSS	NP-Small Value	18-Jul-19	25-Jul-19	25-Jul-19	1-Aug-19	GoP	793,000.00	793,000.00		Technical support services provided for the cloud database environment to ensure availability and continuity of operations of the system for all users.
100010001	e-Tech Library	ICTSS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	3,000,000.00	3,000,000.00		An integrated information management system that provides a repository of all technical documents classified and grouped by the respective offices/units for document security, transaction, maintenance, and reference, and record preservation.
100010001	Supply, Delivery, and Installation of Isolation Security Platform for the DBM	ICTSS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	300,000.00	300,000.00		A solution web interactive and dynamic to nearly combine web security, e-mail security, as well as phishing awareness training into a single cohesive solution with the assurance of full security without compromising the user experience.
TOTAL:									421,898,414.00	301,658,189.00	120,240,225.00	
GRAND TOTAL:									421,898,414.00	301,658,189.00	120,240,225.00	

Prepared by BAC SECRETARY:

MARK WAYNE E. EUBANK

AARON ALBERTO A. ESCALONA

RECOMMENDING APPROVAL:

VIRRICIO CAMPANAN, JR.  
B.U.D.G.E.T. Representative

EDEN D. PANGILINAN  
Member

YSLANDA R. REYES  
Member

ROSEMARIE D. PAGALA  
Alternate Member

RYAN S. LITA  
Vice Chairperson

CLARITO ALEJANDRO D. MAGSINO  
Chairperson

BENJAMIN E. DIONO  
Secretary, DBM  
Date: July 20, 2018

☐ Approved  
☐ Disapproved



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

**REQUEST FOR QUOTATION**

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Secure Sockets Layer (SSL) Certificate Subscription" for FY 2019, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184 and DBM Circular Letter no. 2018-8<sup>1</sup>.

**Name of Project** : "Secure Sockets Layer (SSL) Certificate Subscription"

**Approved Budget for the Contract** : "Forty Five Thousand Pesos (Php45,000.00)"

62,500

**Specifications** : See the attached Annex "A" for specifications

**Location** : G/F DBM Building III, Gen. Solano St., San Miguel, Manila

HOLD

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**Delivery Term** : Within fifteen (15) calendar days upon receipt of the Notice to Proceed

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return, PhilGEPS Registration Number, Omnibus Sworn Statement, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

In addition, award of the contract may be issued on January 2019 or until the FY 2019 GAA has been enacted.

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.

Submission of quotation and eligibility documents is on or before 3:00 p.m. of **October 29, 2018** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. no. 657-3300 local 3115, fax no. 735-4979 and email mdavid@dbm.gov.ph

Very truly yours,

**THEA MARIE CORINNE F. PALARCA**  
OIC-Director, Administrative Service

<sup>1</sup> Guidelines on the Conduct of Early Procurement for the Fiscal Year (FY) 2019 National Expenditure Program (NEP).

## PRICE QUOTATION FORM

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

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano St.,  
 San Miguel, 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:

Description	Specification	Quantity	Unit Price	Total Price
<b><i>Secure Socket Layer (SSL) Certificate Subscription</i></b>	<p><b>A. SSL Certificate Subscription</b></p> <ul style="list-style-type: none"> <li>Subscription through email or SSL Provider Account.</li> <li>Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul> <p><b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following:</p> <ul style="list-style-type: none"> <li><b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li><b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li><b>Turn Around Time</b> - This should be less than 24 hours.</li> <li><b>Trust Process</b> - This should not display us (the customer) as '<b>not validated</b>' in the subject field of SSL Certificate.</li> <li><b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email, telephone or online chat.</li> </ul>	1 lot		

	<ul style="list-style-type: none"> <li>• <b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li>• <b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul> <p><b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider.</p> <ul style="list-style-type: none"> <li>• The certificate issued should contain a private key.</li> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> <li>• It must match the domain used to access the cloud service.</li> <li>• It should come with free unlimited reissues.</li> </ul>			
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(Amount

in

Words)

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

Very truly yours,

\_\_\_\_\_  
Name/Signature of Representative

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Contact No.

# **TECHNICAL SPECIFICATIONS**

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	Technical Specifications	STATEMENT OF COMPLIANCE
	<b><i>Secure Socket Layer (SSL) Certificate Subscription</i></b>	
<b>I.</b>	<b>A. SSL Certificate Subscription</b> <ul style="list-style-type: none"> <li>• Subscription through email or SSL Provider Account.</li> <li>• Organization Validation Wildcard (unlimited 1<sup>st</sup> level subdomain of the top level domain).</li> </ul>	
<b>II.</b>	<b>B. Subscription Provision</b> – Each subscription must be able to provide ALL of the following: <ul style="list-style-type: none"> <li>• <b>Browser Acceptance</b> - The certificate issued should be accepted by many different browsers. Can support mobile devices.</li> <li>• <b>Ease of Installation</b> - The SSL Provider should provide a detailed installation guide.</li> <li>• <b>Turn Around Time</b> - This should be less than 24 hours.</li> <li>• <b>Trust Process</b> - This should not display us (the customer) as '<b>not validated</b>' in the subject field of SSL Certificate.</li> <li>• <b>Customer Support</b> - The SSL Provider should provide standard 9am – 6pm support through email, telephone or online chat.</li> <li>• <b>Certification Strength</b> - Encryption should be a minimum of 2048-bit.</li> <li>• <b>Warranty</b> - The SSL Provider should guarantee not to mis-issue a certificate.</li> </ul>	
<b>III.</b>	<b>C. Terms and Conditions</b> - delivery of subscription would be through email or new Account created by the SSL Provider. <ul style="list-style-type: none"> <li>• The certificate issued should contain a private key.</li> </ul>	

	<ul style="list-style-type: none"> <li>• It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.</li> <li>• It must match the domain used to access the cloud service.</li> <li>• It should come with free unlimited reissues.</li> </ul>	

I hereby certify to comply with all the above Technical Specifications.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of  
Representative

\_\_\_\_\_  
Date

## ***SCHEDULE OF REQUIREMENTS***

<b>Item</b>	<b>SCHEDULE OF REQUIREMENTS</b>	<b>Quantity</b>	<b>Contract Duration</b>
	The Contractor shall provide the following scope of works and deliverables needed for the project:		
1	Secure Socket Layer (SSL) Certificate Subscription	1 lot	Within Fifteen (15) calendar days from receipt of the Notice to Proceed
2	Warranty <ul style="list-style-type: none"><li>The SSL Provider should guarantee not to mis-issue a certificate.</li></ul>		One (1) year Warranty

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date

## Technical Specifications

**1.0 Name of Project:** Subscription of SSL Certificate

**2.0 Implementation Period:** Feb. 28, 2019 – Feb. 27, 2020

**3.0 Scope of Works and Deliverables:**

### **One year Subscription of SSL Certificate**

- Subscription through email or SSL Provider Account.
- Organization Validation Wildcard (unlimited first level sub domain of the top level domain)

### **Subscription Provision**

Each subscription must be able to provide ALL of the following:

- BROWSER ACCEPTANCE. The certificate issued should be accepted by many different browsers. Can support mobile devices.
- EASE OF INSTALLATION. The SSL Provider should provide a detailed installation guide.
- TURN AROUND TIME. This should be less than 24 hours.
- TRUST PROCESS. This should not display us (the customer) as '**not validated**' in the subject field of SSL Certificate.
- CUSTOMER SUPPORT. The SSL Provider should provide 9am – 6pm support through email, telephone or online chat.
- CERTIFICATION STRENGTH. Encryption should be a minimum of 2048-bit.
- WARRANTY. The SSL Provider should guarantee not to mis-issue a certificate.

**4.0 Terms and Conditions**

Delivery of subscription would be through email or new Account created by the SSL Provider.

- The certificate issued should contain a private key.
- It must be created for key exchange, exportable to a Personal Information Exchange (.pfx) file.
- It must match the domain used to access the cloud service.
- It should come with free unlimited reissues.

**5.0 Payment mode:** One-time payment upon completion of supply and delivery of the required licenses and upon issuance of certificate of acceptance by DBM.