



# SALES INVOICE

VAT REG. TIN 004-449-533-00000

## Newton Integrated Solutions, Inc.

10-A GMA Lou-Bel Plaza, 7514 Bagtikan cor. Chino Roces, San Antonio Village, Makati City, City of Makati  
Philippines 1203 Tel. No(s): 896-9596 896-9343 Fax No.: 896-9349 E-mail: accounting@newton.com.ph

**No. 0089853**

<b>SOLD TO:</b> DEPARTMENT OF BUDGET & MANAGEMENT	<b>DATE</b> 14 June 2019	<b>REF. / P.O. NUMBER</b> 2019-068
<b>Bus. Name/Style:</b> 000-449-457-000	<b>SALES PERSON</b> ALIE SALAMANCA	<b>TERMS</b> COD
<b>TIN:</b> GENERAL SOLANO STREET, <b>Address:</b> SAN MIGUEL, MANILA		
<b>Attention:</b>		

ITEM	QTY.	D E S C R I P T I O N	UNIT PRICE	AMOUNT
	12 Roll(s)	POLYESTER WHITE 2.00" (W) x 1.00" (L) 1 across 1 inch Core 2,680.00 pcs/roll w/ GP Rounded Corner	1,340.00	16,080.00
	12 Roll(s)	Outside Coated 55 mm (W) x 75 M (L) Core:0.50" Material:RESIN BASE (RE-ROLLED) Part No.:04800BK11030 * Brand:ZEBRA Dumb Bell Type	FREE	
		ref DRs:* 00017469* 00017629		
<b>ZERO-RATED SALES</b>				
VAT Sales:				

<b>Prepared by:</b> Fe	<b>Checked by:</b> Irene 06/14	<b>Delivered by:</b>	<b>VAT-Exempt Sales:</b> <b>VAT-Zero Rated Sales:</b> <b>Value Added Tax:</b> <b>TOTAL AMOUNT DUE: P 16,080.00</b>
---------------------------	-----------------------------------	----------------------	---

### TERMS AND CONDITIONS:

Merchandise covered by this notice remains the property of NEWTON INTEGRATED SOLUTIONS, INC., until fully paid. If the above amount is not paid on demand or any stipulated items in writing purchaser will pay 3% per month as service charge for administrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submits himself to the jurisdiction of any court within Metro Manila or any court at the discretion of the company and agrees to pay for collection charges, attorney's fees and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivables to a third person, entity or collection agency.

Received the above items in good order and condition:

Date:

Customer Copy

Make all payments payable to NEWTON INTEGRATED SOLUTIONS, INC. in accordance to the terms and conditions.

50 bxs. (500 sets/box 4 ply) #0073001-0098000 BIR Permit No. 9AU0000493839  
App Reference No. APP/091702/2016  
Date of ATP: May 02, 2016 Expiry Date: May 01, 2021  
LEE & SONS PRINTING CORP. 2838 Aurora Blvd. Brgy. 375 Zone 38  
Dist. III Sta. Cruz, Manila VAT Reg. TIN 000-327-422-00000

"THIS SALES INVOICE IS VALID FOR FIVE (5) YEARS  
FROM THE DATE OF ATP"

LL Permit No. LL-1151-2002 Date: April 17, 2002



Printer's Accreditation No. 031MP20130000000024  
Date of Accreditation Dec. 27, 2013



Integrated Solutions, Inc.

10-A GMA Lou-bel Plaza, 7514 Bagtikan cor. Chino Roces San Antonio Village, Makati City,  
City of Makati, Philippines 1203 Tel. No(s): 896-9596 896-9343 Fax No.: 896-9349  
Email: accounting@newton.com.ph

## DELIVERY RECEIPT

VAT Reg. TIN 004-449-533-00000

**SHIP TO:** DEPARTMENT OF BUDGET & MANAGEMENT

**Bus. Name/Style:** 000-449-457-000

**TIN:** GENERAL SOLANO STREET,

**Address:** SAN MIGUEL, MANILA

**Attention:**

**DATE:**

14 June 2019

**NO.:**

0017629

P.O. NO.:	TERMS:	SHIP VIA:	AE:
2019-068	COD		ALIE SALAMANCA

QTY.

PRODUCT DESCRIPTION

10 Roll(s)	POLYESTER WHITE 2.00" (W) x 1.00" (L) 1 across 1 inch Core 2,680.00 pcs/roll w/ GP Rounded Corner	
10 Roll(s)	Outside Coated 55 mm (W) x 75 M (L) Core: 0.50" Material: RESIN BASE (RE-ROLLED) Part No.: 04800BK11030 * Brand: ZEBRA Dumb Bell Type	FREE
	ref Invoice: * 00089853	

Prepared by:

Fe

Checked by:

Irene 6/14

Delivered by:

Received above items in good condition  
and agreed to the stipulated terms.

Remarks:

**Terms & Condition:** All bills are payable on due without need of demand. Items subject  
hereof remain to be properties of NEWTON unless fully paid.

Signature & Printed Name

Date

Imperium

6/14/19

200 bks. (50x3) #0012501-0022500

BIR Permit No. 9AU0000985479E

App Reference No.: APP/000000000033759/2017

Date of ATP: May 10, 2017 Expiry Date: May 09, 2022

LEE & SONS PRINTING CORP. 2838 Aurora Blvd.

Brgy. 375 Zone 38 Dist. III Sta Cruz, Manila VAT Reg. TIN 000-327-422-00000



Printer's Accreditation

No. 031MP20130000000024

Date of Accreditation Dec. 27, 2013

Valid Until Dec. 27, 2018

**THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**  
**THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX.**

Printed on 300 gsm 300 x 300 mm 300 x 300 mm 300 x 300 mm 300 x 300 mm  
 FEE & BOND PRINTING CO. 3838 Antioch Blvd.  
 San Jose, CA 95128-1000  
 Phone: (408) 251-1000  
 Fax: (408) 251-1000  
 E-mail: info@newton.com



Printed on 300 gsm 300 x 300 mm 300 x 300 mm 300 x 300 mm 300 x 300 mm  
 FEE & BOND PRINTING CO. 3838 Antioch Blvd.  
 San Jose, CA 95128-1000  
 Phone: (408) 251-1000  
 Fax: (408) 251-1000  
 E-mail: info@newton.com

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX  
 THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ADOPTION

Items remain to be properties of NEWTON unless fully paid

**Terms & Condition:** All bills are payable on due without need of demand. Items subject

Remarks:

Prepared by:

Checked by:

Delivered by:

Signature & Printed Name

Date

and agreed to the stipulated terms  
 Received above items in good condition

QTY

PRODUCT DESCRIPTION

P.O. NO.:

TERMS:

SHIP VIA:

VE:

Attention:

Address:

TIN:

Bus. Name/Style:

SHIP TO:

BILL TO:

NO.:

DATE:

Email: [accounting@newton.com](mailto:accounting@newton.com)

City of Makati, Philippines 1503 Tel: No(s): 888-8288 888-8343 Fax No: 888-8348

10-A CMA Lodi-del Plaza, 3214 Baguikan cor. China Road San Antonio Village, Makati City.



Integrated Solutions, Inc.

DELIVERY RECEIPT



**Integrated Solutions, Inc.**

10-A GMA Lqu-bel Plaza, 7514 Bagtikan cor. Chino Roces San Antonio Village, Makati City,  
City of Makati, Philippines 1203 Tel. No(s): 896-9596 896-9343 Fax No.: 896-9349  
Email: [accounting@newton.com.ph](mailto:accounting@newton.com.ph)

# DELIVERY RECEIPT

VAT Reg. TIN 004-449-533-00000

**SHIP TO: DEPARTMENT OF BUDGET & MANAGEMENT**

**Bus. Name/Style:**

**TIN:** GENERAL SOLANO STREET,

**Address:** SAN MIGUEL, MANILA

**Attention:**

**DATE:**

29 May 2019

**NO.:**

0017469

P.O. NO.: 2019-068	TERMS: COD	SHIP VIA:	AE: ALIE SALAMANCA
-----------------------	---------------	-----------	-----------------------

QTY.	PRODUCT DESCRIPTION
2 Roll(s)	POLYESTER WHITE 2.00" (W) x 1.00" (L) 1 across 1 inch Core 2,680.00 pcs/roll w/ GP Rounded Corner
2 Roll(s)	Outside Coated 55 mm (W) x 75 M (L) <span style="float: right;">FREE</span> Core: 0.50" Material: RESIN BASE (RE-ROLLED) Part No.: 04800BK11030 * Brand: ZEBRA Dumb Bell Type
	Partial, Billing To Follow

*Inspected  
fully 5/29  
properly*

**Prepared by:**

**Checked by:**

**Delivered by:**

Irene

*9/5/29*

**Remarks:**

**Terms & Condition:** All bills are payable on due without need of demand. Items subject hereof remain to be properties of NEWTON unless fully paid.

**Received above items in good condition and agreed to the stipulated terms.**

**Signature & Printed Name**

**Date**

*Alie Salamanca*

05-29-19

200 bks. (50x3) #0012501-0022500

BIR Permit No. 9AU0000985479E

App Reference No.: APP/00000000033759/2017

Date of ATP: May 10, 2017 Expiry Date: May 09, 2022

LEE & SONS PRINTING CORP. 2838 Aurora Blvd.

Brgy. 375 Zone 38 Dist. III Sta Cruz, Manila VAT Reg. TIN 000-327-422-00000



Printer's Accreditation

No. 031MP20130000000024

Date of Accreditation Dec. 27, 2013

Valid Until Dec. 27, 2018

**"THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"**  
**THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX.**





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

## INSPECTION AND ACCEPTANCE REPORT

[illegible]

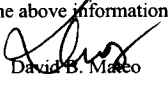
## REPORT OF SUPPLIES AND MATERIALS ISSUED

Department of Budget and Management

Serial No. : 2019-195

Fund Cluster: \_\_\_\_\_

Date : June 19, 2019

To be filled up by the Supply and/or Property Division/Unit						To be filled up by the Accounting Division/Unit	
RIS No.	Responsibility Center Code	Stock No.	Item	Unit	Quantity Issued	Unit Cost	Amount
			White Polyester Labels <i>Nothing follows</i>	rolls	12		
Recapitulation:			Recapitulation:				
Stock No.		Quantity	Unit Cost		Total Cost	UACS Object Code	
I hereby certify to the correctness of the above information.				Posted by:			
 David B. Mateo				_____ of Designated Accounting Staff			
Signature over Printed Name of Supply and/or Property Custodian				_____ Date			

**OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No. : 021011017019-05-000003

Date : MAY 28, 2019

Fund Cluster: 01

1003

Payee :	NEWTON INTEGRATED SOLUTIONS INC.			
Office :				
Address:	10-C GMA Loubel Plaza 7514 Bagtikan St. Cor. Chino Roces Ave., San Antonio Village Makati City			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
AS	Supply and Delivery of White Polyester Labels	100000/0000/000	5010301002	16,080.00

PO No. 2019-068

16,080.00

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

Signature :

Printed Name : THEA MARIE CORINNE F. PALARCA

Position : Director IV, Administrative Service

Date : May 28, 2019

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

Signature :

Printed Name : EDEN D. PANGILINAN

Position : Head, Budget Division/Unit/Authorized Representative

Date : 5-28-19

**C.****STATUS OF OBLIGATION**

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



RECEIVED

MAY 28 2019

BY:

Director's Office  
FINANCE SERVICE



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

**NOTICE OF AWARD**

May 28, 2019

**MS. ALIE SALAMANCA**

Newton Integrated Solutions Inc.  
10-C GMA Loubel Plaza 7514 Bagtikan St.  
Cor. Chino Roces Ave., San Antonio Village  
Makati City

Dear Ms. Salamanca:

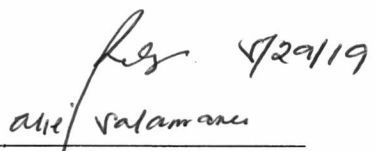
We are pleased to inform you that the project "Supply and Delivery of Twelve Rolls White Polyester Labels", is hereby awarded to your company in the amount of Sixteen Thousand and Eighty Eight Pesos only (Php 16,088.00).

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

 5/29/19  
Alie Salamanca  
Conforme / Date



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

**NOTICE TO PROCEED**

May 28, 2019

**MS. ALIE SALAMANCA**

Newton Integrated Solutions Inc.  
10-C GMA Loubel Plaza 7514 Bagtikan St.  
Cor. Chino Roces Ave., San Antonio Village  
Makati City

Dear Ms. Salamanca:

Per attached Purchase Order No. 2019-068, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of *Twelve Rolls White Polyester Labels*", upon receipt and acceptance of this Notice. *JS*

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,

*[Signature]*  
**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service *[Signature]*

*[Signature]* 5/29/19  
*Alie Salamanca*  
\_\_\_\_\_  
Conforme / Date

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

**PURCHASE ORDER NO. 2019-068**

<b>Supplier:</b> NEWTON INTEGRATED SOLUTIONS INC.  <b>Address:</b> 10-C GMA Loubel Plaza 7514 Bagtikan St. Cor. Chino Roces Ave., San Antonio Village Makati City  <b>TIN:</b>	<b>Date:</b> May 28, 2019 <b>Mode of Procurement:</b> Small Value Procurement
---	--

**Gentlemen:**

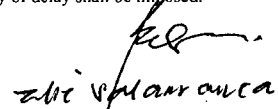
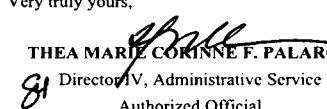
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your  
Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

<b>Place of Delivery:</b> DBM Building III  <b>Date of Delivery:</b> Twenty five days upon receipt of Notice of Proceed	<b>Delivery Term:</b> Twenty five days upon receipt of Notice of Proceed <b>Payment Term:</b> Upon completion of delivery and acceptance
---	---

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	roll	<b>White Polyester Labels</b> 2 x 1 inches @ 2,616 pcs/ roll 1 inch core diameter, 2.5 mm gap Semi-rounded corner includes: 3 rolls of resin ribbon 600 mm x 300 mm 1 inch core Face-out (4:1)	12	1,340.00	P16,080.00

<b>(Total Amount In Words)</b> Sixteen Thousand and Eighty Eight Pesos only	<b>P16,080.00</b>
--	-------------------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:  <div style="border-top: 1px solid black; width: 100%; margin-top: 5px;"></div> Signature over Printed Name of Supplier <div style="border-top: 1px solid black; width: 100%; margin-top: 5px;"></div> Date <span style="float: right;">6/29/19</span>	Very truly yours,   <b>THEA MARIE CORINNE F. PALARCA</b> Director IV, Administrative Service Authorized Official (Representing End User)
---	---

<b>Funds Availability Certified by:</b>  <div style="text-align: center;">ESPERANZA Q. IGNACIO Chief Accountant</div>	<b>OS No :</b> _____ <b>Amount :</b> _____ <b>Date :</b> _____
---	--

**Distribution of Copies:**

/ / Original copy for the Supplier's Conforme

/ / Agency's Central Supply and Property Section for file

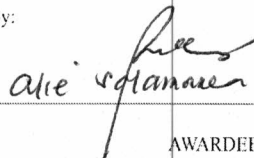
/ / COA Auditor



**TERMS AND CONDITIONS  
(PURCHASE ORDER)**

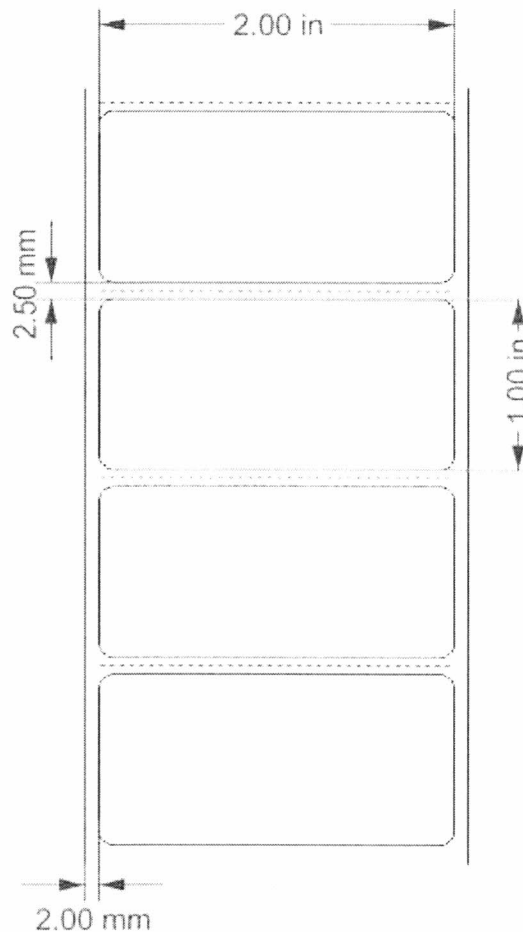
1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.**
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of 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 from Monday to Thursday: 8:00 am-3:00 pm and Friday: 8:00 am-12 noon on the date of delivery as indicated in PO.  
  
Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.  
  
The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract  
  
The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:

  
\_\_\_\_\_  
AWARDEE

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

FOR APPROVAL THEN SEND TO SUPPLIER (NEWTON)



EXISTING DIECUT: 28D

<p> : _____</p> <p><b>Description</b> : POLYESTER</p> <p><b>Size</b> : 2.00in (W) x 1.00in (L): wGP; SRC</p> <p><b>Color</b> : <input type="checkbox"/> PLAIN</p> <p><b>Date</b> : May 28, 2019</p> <p><b>Layout History</b> : _____</p> <p><b>CG Artist</b> : JMT <b>Checked by</b> : _____</p> <p><b>JO#</b> : 058944</p>		<p>Reviewed by AE _____</p> <p>Date: _____</p>	<p><input checked="" type="checkbox"/> Approved</p> <p><input type="checkbox"/> For Revision/Correction</p> <p><i>[Signature]</i></p> <p>Signature Over Printed Name _____</p> <p>Date: 05-30-19</p>
<p><b>NOTES TO CLIENT OR REPRESENTATIVE:</b> Please Proofread carefully. Clients are urged to check thoroughly before approval for Pre-Press/Production. Client will be charged for Pre-Press cost for any change made upon approval of this layout and Pre-press has been done.</p>			

# ABSTRACT OF QUOTATIONS

Project Title: **Supply and Delivery of Twelve Rolls White Polyester Labels**

ABC: **₱14,761.60**


Date: **May 28, 2019**

Item/Description			NEWTON INTEGRATED SOLUTIONS, INC.		BARCOTECH PHILIPPINES INC.		SENT QUOTATION BUT SUPPLIER HAS NO RESPONSE	
			879 - 2575		631-6960			
Qty	Unit	Particulars	Unit Cost	Total Price	Unit Cost	Total Price		
12	rolls	White Polyester Labels 2 x 1 inches @ 2,616 pcs/ roll 1 inch core diameter, 2.5 mm gap Semi-rounded corner includes: 3 rolls of resin ribbon 600 mm x 300 mm 1 inch core Face-out (4:1)	₱1,340.00	₱16,080.00	2,180.00	26,160.00	*genesiskarla.lpii@yahoo.com *stickerasia888@yahoo.com *ilc.makati@infinitelabels.com *stormofblessings@yahoo.com *wilsontan1986@gmail.com *twinkle.perlawan@epartners.com.ph *george@megakarte.com *marketing@grandtechintl.com.ph *infocenter@symbolsciences.com	
TOTAL:			16,080.00		26,160.00		0.00	
RANK			1		2		3	
Remarks			NEWTON INTEGRATED SOLUTIONS, INC., having the lowest calculated responsive quotation considered as the awardee.					

Prepared by:

  
**ELLEN MAE A. ESTIPONA**  
 Administrative Assistant V

Reviewed by:

  
**JOYCE D. LABAO**  
 OIC- Chief Administrative Officer, PMD

Approved by:

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



Newton Integrated Solutions Inc.  
10-C GMA Loubel Plaza  
7514 Bagtikan St., cor. Chino Roces Ave.,  
San Antonio Village, Makati City  
Tel #: 896-9596 / 899-2515 loc 113  
E-mail: rosalie@newton.com.ph

May 28, 2019

**DEPARTMENT OF BUDGET & MANAGEMENT**

**General Solano St., San Miguel,**  
**Malacanang, Manila**  
Tel#: 657-3300 loc 3115

Attn: Sir Marco David

In line with your requirements we are pleased to submit our formal offer as follows:

**ZEBRA BARCODE PRINTER**

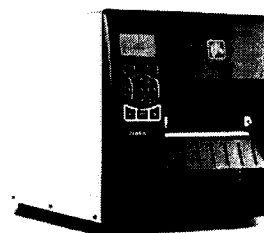
unit

Discount Price: P 46,360.00 per

**PN: ZT23042-T01000FZ**

**General Specifications:**

Print Methods : Thermal transfer or direct thermal  
Print Width : 4.09" (104mm)  
Print Length : 157"/ 3,988mm  
Resolution : 203dpi (8 dots/mm)  
Speed : 6"/152 per second  
Connectivity : USB & Serial



**\*\*with available stocks**

**Thermal Transfer Barcode Labels**

1 roll : P 1,340.00      Min. of 6 rolls: P 8,040.00

**General Specifications:**

- Size : 2.0" (W) x 1.0" (L)
- Pcs./roll : 2,680 pcs/roll
- Column : 1 Across
- Type : Polyester White ( semi-rounded corner)  
With 2.5mm GAP
- Core : 3 " Core

With free Resin Ribbon 3 rolls ( 1" core)

\* FREE DELIVERY: Amounting to P 5,000.00 & above. \*  
PICK-UP: less than P5, 000.00



**TERMS AND CONDITIONS:**

- Price quoted is VAT Exclusive and payment is strictly COD unless otherwise specified. Newton Integrated Solutions, Inc. will confirm all Purchase Orders issued by the buyer. *Partial Deliveries are subjected for billing and collection.*
- Items ordered will immediately be delivered after receipt of the Purchase Order. If an item is out of stock there will be a maximum waiting period of 6 weeks, but all efforts will be made to deliver the items ordered in 2 weeks or less.
- Upon receipt of NISI of a Purchase Order from the customer, it is considered as irrevocable purchase order. Any order cancellation will be subject to 25% of the total order as processing and penalty charges.
- For total customer satisfaction, **NEWTON INTEGRATED SOLUTIONS, INC.** Will respond within two hours phone assistance or within twenty-four hours on site, upon customer call limited to Metro Manila only.
- This proposal is valid for thirty days.

Thank you for giving us an opportunity to quote on your requirements. Should you need additional information, please feel free to call us at 896-9596 or 896-9343 loc 113

Very truly yours,

\_\_\_\_\_  
*Alie Salamanca*

CONFORME:

\_\_\_\_\_  
*Printed Name and Signature*

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

**BARCOTECH PHILIPPINES INC.****Head Office:**

Hyacinth corner Winterberry Street, Phase 3B, Barangay San Juan, Greenland Village, Cainta Rizal 1900 Philippines  
Tel no. (02) 631 6960 / 212 7049 Fax no. (02) 631 6960 / 212 7049 Local 501

**Satellite Office:**

Unit 1604, Avida Towers 2, Madrigal Business Park Alabang-Zapote Road, Ayala Alabang, Muntinlupa City Philippines  
Telefax no.: (02) 793 0491

WEBSITE: WWW.BARCOTECH.NET

FB PAGE: WWW.FACEBOOK/BARCOTECH

## QUOTATION

Ref No: 9730

May 28, 2019

Mr. Richard Purisima

**Department of Budget and Management**

General Solano St. San Miguel Metro, Manila

Mobile: 791-2000 loc. 2302

Email: [rpurisima@dbm.gov.ph](mailto:rpurisima@dbm.gov.ph) / [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph)

We are pleased to submit you our quotation below:


ITEM	QTY.	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	4 rolls (MOQ)	<b>White Polyester Labels</b> Label description: 2 in x 1 in @ 2,616 pcs/roll; 1 inch core diameter; 2.5mm gap ; semi rounded corner Includes: 1 roll of resin ribbon, 56 mm x 300 m, 1 inch core, Face-out	P 2,180.00	P 8,720.00

**Terms and Conditions :**

1. Delivery Terms: For Pick-up
2. Lead Time : On-stock or 1-2 weeks upon receipt of P.O
3. Payment Terms : COD
4. Warranty : N/A
5. Quote Validity : 30 days
6. Note: All prices are Vat Inclusive
7. Any order cancellation will be subject to 30% of the total order as processing and penalty charges.
8. Please name the Cheque to **Barcotech Philippines Inc.**

We look forward of having business with you. Thank you.

Best regards,

  
MARY ROSE ZORNOSA

Sales Manager

Mobile No. : 0999 157 0160

Tel no. : 02-631-6960

Fax no. : 02 212 7049

Conforme

Mr. Richard Purisima

**Department of Budget**



## **REQUEST FOR QUOTATION (White Polyester Labels; Barcode Paper & Zebra European Ribbon)**

**ELLEN MAE A. ESTIPONA** <eestipona@dbm.gov.ph>

Mon, May 27, 2019 at 3:14 PM

To: genesisiskarla.lpii@yahoo.com

Good afternoon po Ma'am Karla.

Per our telephone conversation a while ago, may we request for a quotation of the above-mentioned subject? I also included po in the attachment our Request for Quotation for Barcode Paper and Wax Ribbon. Attached are the documents for item specifications. Please also indicate in the quotation your accepted mode of payment and other comments.

Kindly acknowledge upon receipt.

Thank you.

[Quoted text hidden]

### **2 attachments**



**White Polyester Labels (OSEC).pdf**

73K



**Zebra Barcode (OSEC).pdf**

75K

---

## REQUEST FOR QUOTATION (White Polyester Labels; Barcode Paper & Zebra European Ribbon)

---

ELLEN MAE A. ESTIPONA <eestipona@dbm.gov.ph>  
To: stickerasia888@yahoo.com

Mon, May 27, 2019 at 4:24 PM

Good afternoon po.

May we request for a quotation of the above-mentioned subject? Attached are the documents for item specifications. Please also indicate in the quotation your accepted mode of payment and other comments.

Kindly acknowledge upon receipt.


Thank you.

[Quoted text hidden]

---

### 2 attachments

 **White Polyester Labels (OSEC).pdf**  
73K

 **Zebra Barcode (OSEC).pdf**  
75K



## **REQUEST FOR QUOTATION (White Polyester Labels; Barcode Paper & Zebra European Ribbon)**

**ELLEN MAE A. ESTIPONA** <eestipona@dbm.gov.ph>  
To: ilc.makati@infinitelabels.com

Mon, May 27, 2019 at 4:29 PM

Good afternoon.

May we request for a quotation of the above-mentioned subject? Attached are the documents for item specifications. Please also indicate in the quotation your accepted mode of payment and other comments.

Kindly acknowledge upon receipt.

Thank you.

-----



**ELLEN MAE A. ESTIPONA**

*Procurement Management Division*

*Administrative Service*

*Department of Budget and Management*

*Telephone Number: 657 - 3300 loc 3115*

*Cellphone Number: +(632) 999 - 228 - 6934*

*Email Address: eestipona@dbm.gov.ph*

### **2 attachments**

 **White Polyester Labels (OSEC).pdf**  
73K

 **Zebra Barcode (OSEC).pdf**  
75K

---

## REQUEST FOR QUOTATION (White Polyester Labels; Barcode Paper & Zebra European Ribbon)

---

ELLEN MAE A. ESTIPONA <eestipona@dbm.gov.ph>  
To: stormofblessings@yahoo.com

Mon, May 27, 2019 at 6:05 PM

Good afternoon.

May we request for a quotation of the above-mentioned subject? Attached are the documents for item specifications. Please also indicate in the quotation your accepted mode of payment and other comments.


Kindly acknowledge upon receipt.

Thank you.

[Quoted text hidden]

---

### 2 attachments

 **White Polyester Labels (OSEC).pdf**  
73K

 **Zebra Barcode (OSEC).pdf**  
75K



## REQUEST FOR QUOTATION (White Polyester Labels; Barcode Paper & Zebra European Ribbon)

ELLEN MAE A. ESTIPONA <eestipona@dbm.gov.ph>  
To: wilsontan1986@gmail.com

Mon, May 27, 2019 at 6:08 PM

[Quoted text hidden]

### 2 attachments

 **White Polyester Labels (OSEC).pdf**  
73K

 **Zebra Barcode (OSEC).pdf**  
75K

## REQUEST FOR QUOTATION (White Polyester Labels; Barcode Paper & Zebra European Ribbon)

ELLEN MAE A. ESTIPONA <eestipona@dbm.gov.ph>  
To: [twinkle.perlawan@epartners.com.ph](mailto:twinkle.perlawan@epartners.com.ph)

Tue, May 28, 2019 at 8:49 AM

Good morning Ma'am.

Per our phone conversation awhile ago, may we request for a quotation of the above-mentioned subject? Attached are the documents for item specifications. Please also indicate in the quotation your accepted mode of payment and other comments.

Kindly acknowledge upon receipt.

Thank you.

[Quoted text hidden]

### 2 attachments

 **White Polyester Labels (OSEC).pdf**  
73K

 **Zebra Barcode (OSEC).pdf**  
75K



## Request for Quotation (ASAP)

MARCO A. DAVID <mdavid@dbm.gov.ph>

Tue, May 28, 2019 at 8:40 AM

Bcc: Rosalie <rosalie@newton.com.ph>, barcotech@gmail.com, sales@barcotech.net, george@megakarte.com, nance@megakarte.com, inquiry@ati.com.ph, inquiry@dsquared.com.ph, grandtech@grandtechintl.com.ph, marketing@grandtechintl.com.ph, infocenter@symbolsciences.com

Greetings!

May I request for quotation on the following:

**18 rolls of Barcode Paper for Zebra Printer S4M**

**10 rolls of Zebra European Standard**

- 5518 Wax Ribbon Black
- Part #: 05518DKO6015
- 50mm x 450mm

**12 rolls of White Polyester Labels**

- 2 x 1 inches at 2,616 pieces / roll
- 1 inch core diameter
- 2.5mm gap
- semi rounded corner
  - includes 3 rolls of resin ribbon
  - 600mm x 300mm
  - 1 inch core
  - Face-out (4:1)

Thank you,

--



### Marco A. David

Public Servant

Procurement Management Division

Department of Budget and Management

General Solano St., San Miguel, Malacañang, Manila

Trunkline: 657-3300 local 3115

Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524

Website: [www.dbm.gov.ph](http://www.dbm.gov.ph)

Email: [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph) || [davidmarcodbm@gmail.com](mailto:davidmarcodbm@gmail.com)

## PURCHASE REQUEST

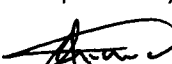

Department of Budget and Management  
Agency

BTMS PR No.

Department Section Department of Budget & Management Office of the Secretary PR No. 19-015 Date : 1/10/19 SAI No. Date :

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	roll	White Polyester Labels 2 x 1 inches @ 2,616pcs/roll; 1 inch core diameter, 2.5mm gap; semi rounded corner includes: 3 rolls of resin ribbon, 600mm x 300mm, 1 inch core, Face-out (4:1)	12		
					-

Purpose: To be used for outgoing documents signed by Secretary

Signature Printed Name Designation	Requested by: 	Approved by: 
	<b>RICHARD A. PURISIMA</b> Executive Assistant IV	<b>AMENAH F. PANGANDAMAN</b> Undersecretary/Chief of Staff

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



**REQUISITION AND ISSUE SLIP**

Entity Name : Department of Budget and Management  
Division/Unit : Office of the Secretary  
Office :  
Requisition

Fund Cluster :  
Responsibility Center Code : OSEC  
RIS No. : OSEC  
Stock Available? Issue

Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	roll	White Polyester Lables	12				

**Purpose:** To be used for outgoing documents signed by Secretary

Requested by:  
Signature :  
Printed Name :  
Designation :  
Date :

**RICHARD A. PURISIMA**  
Executive Assistant IV  
1/10/2019

Approved by:  
Signature :  
Printed Name :  
Designation :  
Date :

**AMENAH PANGANDAMAN**  
Undersecretary  
1/10/2019

Issued by:  
Signature :  
Printed Name :  
Designation :  
Date :

**DEPT. CHIEF**  
1/10/2019

Received by:  
Signature :  
Printed Name :  
Designation :  
Date :

**RICHARD A. PURISIMA**  
Executive Assistant IV  
1/10/2019

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



No. of Day/s Completed: