



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2020-087

Supplier:	Sim Computer Sales Inc.	Mode of Procurement:	NP- Small Value Procurement
Address:	304 Metropolitan Avenue Makati City		
TIN:	005-032-699-00		

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: DBM Central Office

Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.

Delivery Term: Delivery within fifteen (15) calendar days after issuance of Notice to Proceed

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Laptop Random-Access Memory (RAM) and Solid-State Drive (SSD)			
	pcs	Laptop Component Upgrade Solid-State Drive (SSD) *Must be compatible with existing laptop where delivered unit will be installed Product Type: NVMe M.2 Capacity : 500GB Interface: PCIe Gen 3.0 x4, NVMe 1.3 Cache Memory: 512MB Low Power DDR4 SDRAM Storage Memory: V-NAND Operating Temperature: 0 - 70 ° Operating Temperature Shock: 1,500 G & 0.5 ms (Half sine) Heatsink: Yes Read/Write Speed: Up to 3500/2300MBs or higher Warranty: 5 Years	5	6,400.00	32,000.00
	pcs	Laptop Component Upgrade Random-Access Memory (RAM) *Must be compatible with existing laptop where delivered unit will be installed 16GB SoDimm DDR4 Brand: Any Brand Available (Kingston, Adata, GSkill, etc.) Type: SoDimm (For laptop) Storage: 16GB Speed: 2400 MHz or Higher/Better *nothing follows*	5	4,200.00	21,000.00
(Total Amount In Words) Fifty Three Thousand Pesos only					53,000.00

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

Conforme.

Danica Jane R. Dimann
Signature over Printed Name of Supplier

1 - 8 - 21
Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA

Director IV, Administrative Service

Authorized Official

(Representing End User)

Funds Availability Certified by:

f. mandamuy
JEFFREY DM. GALARPE

OIC - Accounting Division

OS No :

Amount :

Date :

02-10101-2020-12-001515
₱ 53,000.00
Dec. 18, 2020

Distribution of Copies:

- / / Original copy for the Supplier's Conforme
- / / Agency's Central Supply and Property Section/EUR for Issuance and Payment Processing
- / / COA Auditor
- / / AS-PMD Copy for file



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NOTICE OF AWARD

MS. DANICA JANE DIMAUN

Sim Computer Sales, Inc.
304 Metrostar Building
1007 Metropolitan Ave., Makati City

Dear Ms. Dimaun:

We are pleased to inform you that the project, *"Supply and Delivery of Laptop Random-Access Memory (RAM) and Solid State Drive (SSD)"*, is hereby awarded to your company in the amount of Fifty Three Thousand Pesos only (Php 53,000.00).


Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

Conforme:


Danica Jane R. Dimaun
Authorized Representative,
Sim Computer Sales, Inc.

Date:

1 - 8 - 21



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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

MS. DANICA JANE DIMAUN

Sim Computer Sales Inc.
304 Metrostar Building
1007 Metropolitan Ave., Makati City

Dear Ms. Dimaun:

Per attached Purchase Order No. 2020-087, we hereby notify you that your office may proceed with the delivery of the project, *"Supply and Delivery of Laptop Random-Access Memory (RAM) and Solid-State Drive (SSD),"* upon receipt and acceptance of this Notice.


In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service 

Conforme:


Danica Jane R. Dimaun
Authorized Representative,
Sim Computer Sales Inc.

Date:

1-8-21