



Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

REQUEST FOR QUOTATION

Date: **23 April 2013**

RFQ No.: **17-2013**

Name of Company: NETEX SYSTEMS INC.

Address: 2F MB BUILDING, QUIRINO HIGHWAY, QUEZON CITY

Name of Store/Shop: _____

Address: _____

Business Permit No.: 01-044872

TIN: 210-339-867-000

Please quote your best offer for the Item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **30 April 2013**, at exactly 5:00 PM.

A copy of your business permit is also required to be submitted along with your quotation/proposal.

Open quotations may be submitted, manually or through facsimile or email at the address and contact numbers indicated below.

For any clarification, you may contact **Mr. Warren Paul Nicdao** at telephone no. (02) 900-6741 to 44 or email address at bacsecgppb@gppb.gov.ph.


William G. Ragamat
Procurement Officer

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) Technical specifications with asterisks (*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

| Procurement Project | Approved Budget for the Contract (ABC) | | |
|---|---|----|-----------|
| Procurement of IT Equipment (IDF Grant) | Two Hundred Ninety Nine Thousand One Hundred Pesos Only (PHP299,100.00) | | |
| Technical Specifications: | | | |
| Item Description | Compliance | | Remarks |
| | Yes | No | |
| 1. Computer | | | |
| • OS | | | |
| - Released date: May 7, 2012 | ✓ | | |
| - Kernel Type: Hybrid (XNU) | ✓ | | |
| - Source model: Closed, with open-source components | ✓ | | |
| • Chip | | | |
| - Produced: From March to October 2012 | ✓ | | |
| - Max. CPU clock rate: at least 1 GHz | ✓ | | |
| - Min. feature size: 45 nm | | ✓ | 32 nm |
| - Microarchitecture: Cortex-A9 | ✓ | | |
| - Cores: at least 2 | ✓ | | |
| - L1 cache: 32 KB instruction + 32 KB data | ✓ | | |
| - L2 cache: 1 MB | ✓ | | |
| • Height: not more than 10 inches | ✓ | | |
| • Width: not more than 7.5 inches | ✓ | | |
| • Depth: not more than 0.35 inch | | ✓ | 0.37 inch |
| • Weight: not more than 1.4 lbs. | | ✓ | 1.44 |
| • Storage: at least 16GB (internal) | ✓ | | |
| • Display: not more than 10 inches (diagonal) | ✓ | | |
| • Display: capacitive touchscreen | ✓ | | |
| • Supported resolution: at least 1024 by 768 | ✓ | | |
| • Pixel Per inch: 130 to 135 ppi | | ✓ | 264 ppi |
| • Wifi: 802.11a/b/g/n | ✓ | | |
| • Bluetooth: Yes | ✓ | | |
| • Back Camera | | | |
| - Video recording | ✓ | | |
| - HD (720p) up to 30 frames per sec w/ audio | ✓ | | |
| - still camera with 5x digital zoom | ✓ | | |
| • Front Camera | | | |

| Item Description | Compliance | | Remarks |
|--|------------|----|---------|
| | Yes | No | |
| - Video recording | ✓ | | |
| - VGA up to 30 frames per sec with audio | ✓ | | |
| - VGA-quality still camera | ✓ | | |
| • Battery | | | |
| - Built-in 25-watt-hour rechargeable lithium-polymer battery | | ✓ | 42.5W |
| - Up to 10 hours | ✓ | | |
| - Charging via power adapter or USB to computer system | ✓ | | |
| • Warranty: Standard warranty | ✓ | | |
| 2. Printer (mobile) | | | |
| • Mobile Printer | ✓ | | |
| • Black-and- white and colored print out | ✓ | | |
| • Print speed black (draft, A4): Up to 22 ppm | ✓ | | |
| • Print speed colour (draft, A4): Up to 18 ppm | ✓ | | |
| • Print speed black (ISO, laser comparable): Up to 5 ppm | ✓ | | |
| • Print quality black (best): Up to 600 x 600 dpi | ✓ | | |
| • Print quality color (best): Up to 4800 x 1200 optimized dpi color | ✓ | | |
| • Duty cycle (monthly, A4): Up to 500 pages | ✓ | | |
| • Processor speed: at least 220 MHz | ✓ | | |
| • Memory, standard: at least 64 MB | ✓ | | |
| • Envelope input capacity: Up to 3 envelopes | ✓ | | |
| • Borderless printing: Yes (up to 4 x 6 in) | ✓ | | |
| • Media sizes supported: A4; A5 ; A6; B5 (IIS); C6; DL; L; 2L | ✓ | | |
| • Media types: Paper (inkjet, photo, plain), cards, (greeting, index), envelopes, labels, brochures | ✓ | | |
| • Wireless capability: Yes, Bluetooth 2.0 + EDR | ✓ | | |
| • Windows, and Mac compatible | ✓ | | |
| • Power consumption: 40 watts maximum 15 watts (Active), 0.34 watts (Manual-Off), 5.8 watts (Standby), 2.6 watts (Sleep) | ✓ | | |
| • Battery recharge time: Approximately 3 hours (fully charged) | ✓ | | |
| • Minimum dimensions (W x D x H): 34.8 x 17.5 x 8.4 cm | ✓ | | |
| • Weight: at least 2.3 kg (2.5 kg with battery) | ✓ | | |
| • Warranty: One-year (1) warranty | ✓ | | |
| 3. Printer | | | |
| • Black-and- white and colored print out | ✓ | | |
| • Print speed black: Normal: Up to 20 ppm | ✓ | | |
| • Print speed color: Normal: Up to 20 ppm | ✓ | | |
| • Print quality black (best): Up to 600 x 600 dpi | ✓ | | |
| • Print quality color (best): Up to 600 x 600 dpi | ✓ | | |
| • Duty cycle (monthly, letter): Up to 40,000 pages | ✓ | | |
| • Duty cycle (monthly, A4): Up to 40,000 pages | ✓ | | |
| • Recommended monthly page volume: 750 to 2000 | ✓ | | |
| • Print technology: Laser | ✓ | | |
| • Processor speed: at least 600 MHz | ✓ | | |
| • Standard Paper Trays: 2 | ✓ | | |
| • Duplex Print Options: Automatic (standard) | | ✓ | manual |
| • Display: 2-line LCD (text) | ✓ | | |
| • Standard connectivity: Hi-Speed USB 2.0; Host USB; Ethernet 10/100/1000 Base-TX | ✓ | | |

(driver support provided)

| Item Description | Compliance | | Remarks |
|--|------------|----|----------------|
| | Yes | No | |
| network; WiFi 802.11 b/g/n | ✓ | | |
| • Wireless capability: Yes, built-in WiFi 802.11 b/g/n. | ✓ | | |
| • Windows, and Mac compatible | ✓ | | |
| • Warranty: One-year (1) warranty | ✓ | | |
| 4. Multimedia Projector | | | |
| • LCD Size: 0.55" without MLA | ✓ | | |
| • Driving Method: Poly-silicon TFT active matrix | ✓ | | |
| • Native Resolution: XGA | ✓ | | |
| • Projection Lens: Type: Optical Zoom (Manual) / Focus (Manual) F-Number: 1.58 - 1.7 | ✓ | | |
| Focal length: 13.52mm - 16.22mm | ✓ | | |
| • Lamp Type: 230W UHE | ✓ | | |
| • Lamp Life: at least 4000 hours | ✓ | | |
| • Keystone Correction; Vertical: Yes (Auto/Manual) | ✓ | | |
| Horizontal: Yes (Manual) Screen fit: N/A | ✓ | | |
| • Brightness (White and Colour): Normal Mode - White Light Output at least 2600 lumens, Colour Light Output at least 2600 lumens; Eco Mode - White Light Output at least 1400 lumens, Colour Light Output at least 1400 lumens | ✓ | | |
| • Contrast Ratio: 2000:1 | ✓ | | |
| • Weight: from 1.65 kg to 1.66 kg | ✓ | | |
| • Warranty: One-year (1) warranty | ✓ | | |
| • Connectivity - Wireless | | ✓ | Not Applicable |
| 5. Wireless Presenter | | | |
| • Red or green laser pointer | ✓ | | Green |
| • At least 100-foot (30-meter) effective range with 2.4 GHz wireless technology | ✓ | | |
| • LCD display with timer, battery-power and reception-level indicators | ✓ | | |
| • Built-in slideshow buttons | ✓ | | |
| • Storable plug-and-play receiver | ✓ | | |
| • On/Off switch | ✓ | | |
| • Carrying case | ✓ | | |
| • Wireless mini-receiver | ✓ | | |
| • 2 AAA batteries | ✓ | | |
| • Quick-start guide | ✓ | | |
| • 3-year limited hardware warranty | | ✓ | 1 year only |
| 6. External Hard Drive | | | |
| • Capacity: 1TB | ✓ | | |
| • Interface Options: USB 3.0 | ✓ | | |
| • Height: from 10mm to 15mm | ✓ | | |
| • Width: from 80mm to 85mm | ✓ | | |
| • Length: from 120mm to 125mm | ✓ | | |
| • Weight: from 220g to 225g | ✓ | | |
| • Product Color: Black | ✓ | | |
| • Warranty: 2 years | ✓ | | |
| 7. Pocket WIFI | | | |
| • via HSDPA: 700kbps to 2mpbs | | | No quote |
| • 3G Router | | | |

Not Applicable
see opt. 1
and opt. 2
in quotation

| Item Description | Compliance | | Remarks |
|---|------------|----|---------|
| | Yes | No | |
| • Battery: 1500mAh Li-Ion | | | |
| • LED display: status indicator for WiFi connectivity, battery life, and 3G | | | |
| • can serve up to 5 WiFi devices | | | |
| • microSD card slot that supports up to 32GB | | | |
| • Warranty: Standard warranty | | | |
| *****nothing follows***** | | | |

| Summary of Approved Budget | | | | Offered quotation | | | |
|----------------------------|-----------------|-----------------------------|----------------------|---|-----------------|-----------------------------|----------------------------------|
| Item | A Unit Price | B Quantity (in units) | Total price (AxB) | Item | A Unit Price | B Quantity (in units) | Total price (AxB) |
| 1. Computer | 30,000.00 | 3 | 90,000.00 | 1. Computer | | 3 | ₱ 23,500.00 |
| 2. Printer (mobile) | 25,000.00 | 1 | 25,000.00 | 2. Printer (mobile) ✓ | | 1 | 17,500.00 |
| 3. Printer | 36,500.00 | 1 | 36,500.00 | 3. Printer | | 1 | 33,500.00 |
| 4. Multimedia Projector | 49,200.00 | 2 | 98,400.00 | 4. Multimedia Projector | | 2 | 37,000.00 / 41,300.00 |
| 5. Wireless Presenter | 5,125.00 | 2 | 10,250.00 | 5. Wireless Presenter | | 2 | 8,750.00 |
| 6. External Hard Drive | 7,175.00 | 4 | 28,700.00 | 6. External Hard Drive ✓ | | 4 | 3,975.00 |
| 7. Pocket WiFi | 5,125.00 | 2 | 10,250.00 | 7. Pocket WiFi | | 2 | NO QUOTATION |
| Total ABC (in PHP) | | | 299,100.00 | Total offered quotation (in PHP) | | | |

NOTE: ORDER LEAD TIME IS
30-45 WORKING DAYS


Signature over Printed Name

980-1688 / 980-4742
Office Telephone No./ Fax

0917-8217595
Mobile No.

lching@netex.com.ph
Email address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the Items.
3. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
9. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. **After delivery and upon the submission of the required supporting documents, i.e. order slip and/or billing statement, by the contractor, the GPPB-TSO shall make payment through check in favor of the contractor.**
11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB - TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.



REPUBLIC OF THE PHILIPPINES
 QUEZON CITY, METROPOLITAN MANILA
 OFFICE OF THE MAYOR
 BUSINESS PERMITS & LICENSE OFFICE
 Telephone No.: 444 7272 Loc. 8173



BUSINESS PERMIT NO. **01-04487B**
 DATE ISSUED **FEBRUARY 20, 2013**

This certifies that **NETEX SYSTEMS, INC.**
 with registered trade name as **NETEX SYSTEMS, INC.**
 as represented by **LIZA B. CHING - PRESIDENT**
 with business address at **626 QUIRINO HWY, BAGBAG, DZ, QC**

Nationality: **PHILIPINO**

has been granted a BUSINESS PERMIT to operate the following business/es under ordinance No. SF-01 2009 or known as the 1993 Quezon City Revenue Code, and the ordinance/s indicated at the back hereof, subject to such other pertinent laws and related administrative implementary regulations.

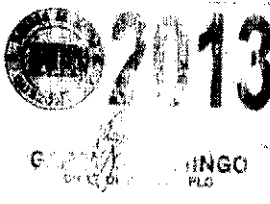
| | | | |
|--|--------------------------|---|--|
| VALID UNTIL | DECEMBER 31, 2013 | APPLICATION NO. :- | |
| KIND OF BUSINESS | | REMARKS | |
| CONTRACTOR CG003- COMPUTER SYSTEM INSTALLATION RETAILER RF003- COMPUTER PERIPHERALS/PARTS/ACCESSORIES WHOLESALE WC003- COMPUTER PARTS AND ACCESSORIES NOTHING FOLLOWS | | "CONOR 1 STATED AT BACK" SUBJECT TO COMPLIANCE WITH CITY ORDINANCE SF (CCTV) | |
| 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: | | JANUARY 20, 2014 | |

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

[Signature]
GARY E. DOMESTICO
 Chief of Office

IMPORTANT
 Failure to renew this Business Permit/License within the prescribed period shall subject the taxpayer 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 to the City Treasurer's Office on or before the twentieth (20th) day of the month of the following quarter to avoid penalty.

| PARTICULARS OF PAYMENT | | |
|--------------------------|----------|-----------------|
| Official Receipt No. | 004-0033 | |
| Date of Payment | JANUARY | 3 |
| Period Covered | 1-1-3 | |
| Permit Fee | | 6,058.03 |
| City Tax | | |
| Garbage Fee | | |
| Sanitary Fee | | |
| Building Insp. Fee | | |
| Electrical Insp. Fee | | |
| Plumbing Insp. Fee | | |
| Signboard Fee | | |
| Fire Insp. Fee | | |
| Penalty & Interest | | |
| Plate / Sticker | | |
| Zoning Fees | | |
| Tourism | | |
| Adjustment | | |
| Total Amount Paid | | 6,058.03 |



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

No. 434654

Ed/Ed



NETEX SYSTEMS, INC.
I.T. Solutions to a Higher Level

2/F MB Bldg. Quirino Highway, Q.C. 1116
Tel. Nos. (632) 930-1688 / 4736 / 7169 / 7981 / 8707
Fax No. (632) 930-4742
Email Address: sales@netex.com.ph

QUOTATION

Attention: Mr./Ms. Warren Paul Nicdao
GOVERNMENT PROCUREMENT POLICY BOARD
Unit 2506 Raffles Corporate Center, F.Ortigas Jr. Rd.Ortigas Center, Pasig City
Tel.#: 706-1306
Fax #: 900-6741-44
Email Address: Paul Nicdao <paul.nicdao@gmail.com>

Quotation # QN-13-001987
Date: 05/09/2013 02:07 PM
Terms: 30 DAYS
F.O.B.: FOB Manila
Quoted By: Liza Ching
Quoted prices are 12% VAT INCLUSIVE

| ITEM | DESCRIPTION | QTY | UNIT PRICE PHP | EXTENSION PHP |
|------|--|-----|-------------------|------------------|
| 1 | 1.) Computer: Apple IPAD with Retina Display 16GB WIFI | 3 | 23,500.00 | 70,500.00 |
| 2 | 2.) Printer Mobile: HP Officejet 100 Mobile Printer <ul style="list-style-type: none"> ● Portable; Lithium Ion Battery ● Print Speed: Up to 22ppm for black; up to 18ppm for colour ● Print quality: Up to 600 dpi for black; up to 4800x1200 dpi for colour ● Print Size: A4; A5; A6; B5; DL; C6 ● Connectivity: USB 2.0 or Bluetooth ● Paper Handling: 50 sheet input ● Ink Used: HP94black and HP95 tri-color ● Memory: 64MB | 1 | 17,500.00 | 17,500.00 |
| 3 | 3.) Printer: HP LaserJet Pro 400 Color M451nw (w/ one year NBDOS warranty) <ul style="list-style-type: none"> ● black-and- white and color: up to 21ppm; letter; up to 20ppm, A4 ● first page out as fast as 17 secs ● HP ImageREt (resolution enhancement technology) 3600; up to 600 by 600 dpi ● 128MB RAM, (expandable to 384MB); 600Mhz processor ● DIMM door for adding additional memory ● Hi speed USB 2.0; 40,000 pages per month duty cycle; 250 sheet input tray ● Recommended monthly volume 750 to 2,000 pages ● DIMM door for adding additional memory ● Control panel: 2 line, 16 character backlit LCD display; 5 buttons; 2 LED lights ● Windows, Mac and Linux compatible ● w/ WiFi 802.11 b/g/n ● uses CE410A black, CE410X black, CE411A cyan, CE412A yellow & CE413A magenta toner | 1 | 33,500.00 | 33,500.00 |
| 4 | 4.) Multimedia Projector: Option1: Epson EB-1751 3LCD Projector | 2 | 37,000.00 | 74,000.00 |
| 5 | Option2: Epson EB-1761W 3LCD Projector | 2 | 41,000.00 | 82,000.00 |
| 6 | ELPAP07 Wireless LAN Unit for EB-1761W | 2 | 4,380.00 | 8,760.00 |

| | | | | |
|--|---|---|----------|-----------|
| 7 | 5.) Wireless Presenter: Logitech Professional Presenter R800 | 2 | 3,750.00 | 7,500.00 |
| 8 | 6.) External Hard Drive: Seagate Backup Plus Portable Drive 1TB 2.5" USB 3.0 Black STBU1000300 | 4 | 3,975.00 | 15,900.00 |
| Availability: order basis, 30-45 days lead time | | | | |

Terms and Conditions:

- Above quoted prices are subject to change without prior notice.
- **Standard warranty is 1 year from delivery date (within Metro Manila only) for hardware products unless otherwise specified in the quotation.** Warranty clause explicitly stated above supercedes the standard warranty clause herein. No warranty for consumables, supplies, software products and freebies.
- The quotation above does not include installation and configuration services, thus will be quoted and billed separately by our Service Department.
- **Delivery lead-time upon receipt of customer PO:**
 1. **locally available items - 3 to 5 working for locally available items.**
 2. **order basis items - 30-45 days lead time unless otherwise specified above**
- A separate purchase order must be issued for order basis items.
- Please confirm your order by faxing your signed Purchase Order through our **Fax# 930-4742.**
- Purchase orders must be received prior to 4pm cut-off time.
- A fax copy of check payment is required upon issuance of Purchase Order for transactions with COD or PDC payment terms.
- All ordered items that are ready for delivery will be dispatched immediately and billed accordingly upon delivery. Delivery of items on a later date is not allowed.
- Free delivery charges for purchase orders with a minimum order of **Php 10,000.00 with Metro Manila and Php 40,000.00 for outside of Metro Manila such as Rizal, Laguna, Cavite and Bulacan. Delivery charges shall be applied for other locations not mentioned herein.**
- **Cancelled orders:**
 1. **Locally available items** - subject for sales return are applicable provided the following conditions are met:
 - a.) if the cause of the sales return is not due to customer error
 - b.) packaging of the item purchased is not yet opened and is in good condition
 - c.) must be returned within five (5) calendar days from date of delivery. Customers outside of Metro Manila will be required to return the items to NetEx office. Otherwise, pull-out charges shall be billable to client to cover transportation expenses.
 2. **Order basis items - cancelled orders for order basis items are non-cancellable and is subject to a cancellation charge of 40% for the total amount of items to be cancelled**
- **Processing and releasing of payment should not be affected by the following reasons:**
 1. Undelivered FREE items.
 2. FREE items that requires validation and claimed directly from principal.
 3. Undelivered item in the purchase order where a service unit is provided.
 4. Item recently delivered that is subject to warranty claim or replacement by principal.
- **Provision of service units for outside of Metro Manila deployments:**
 1. If client will require a service unit while unit purchased is under repair or waiting for replacement during the warranty period, a service unit fee will be separately quoted and billable to customer by our Service Department.
 2. Provision of service unit is subject to availability.
 3. If customer requests for onsite checking and diagnosis, a service fee shall be separately quoted and billable to customer for such service request.
- Consumables of service unit(s) such as printers and the like are billable to customer on top of the service unit fee by our Service Department.

FOR PARTS AND SERVICE INQUIRIES, PLEASE CALL OUR SERVICE HOTLINE NO. 419-5567 or EMAIL to support@netex.com.ph.

Thank you for your interest in our products.

Yours truly,

NETEX SYSTEMS, INC.

Terms and Conditions Accepted:

Customer Name and Signature

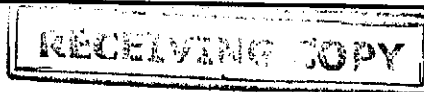
Date

**** This document has been electronically generated and is therefore not signed. A signed copy can be obtained upon request.*



Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

NOTICE OF AWARD



26 June 2013

MS. MERIBETH SANCHEZ
INTEGRATED COMPUTER SYSTEMS INC.
3F Limketkai Building,
Ortigas Avenue, San Juan

Dear Ms. Sanchez:

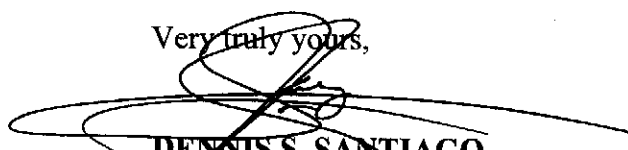
We are pleased to inform you that your quotations for the procurement of the following **IT Equipment** have been determined to be the lowest evaluated cost:

1. **Lot 1 (Computer)** in the amount of **Sixty Thousand Pesos (PhP60,000.00)**;
2. **Lot 3 (Printer)** in the amount of **Thirty Three Thousand Five Hundred Twenty Pesos (PhP33,520.00)**;
3. **Lot 5 (Wireless Presenter)** in the amount of **Seven Thousand Four Hundred Pesos (PhP7,400.00)**; and
4. **Lot 7 (Pocket WiFi)** in the amount of **Ten Thousand Two Hundred Fifty Pesos (PhP10,250.00)**.

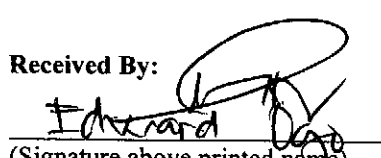
The Purchase Order shall be issued at the soonest possible time in accordance with the Guidelines on Procurement under IBRD Loans and Credits of the World Bank.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


DENNIS S. SANTIAGO
Executive Director III

Received By:


(Signature above printed name)

6-28-13
(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: **INTEGRATED COMPUTER SYSTEMS INC.**

P.O. No.: **008-2013-A**

Address: **3F Limketkai Building, Ortigas Avenue, San Juan**

Date: **26 June 2013**

TIN: **000-055-626-000**

Mode of Procurement: **Sh (WB Guidelines)**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City**

Delivery Term:

Full Payment/

Date of Delivery:

Payment Term:

Check


| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|---|----------|-----------|-----------|
| | units | Computer (Apple iPad 2 16GB WIFI) <ul style="list-style-type: none"> • OS <ul style="list-style-type: none"> - Released date: May 7, 2012 - Kernel Type: Hybrid (XNU) - Source model: Closed, with open-source components • Chip <ul style="list-style-type: none"> - Produced: From March to October 2012 - Max. CPU clock rate: at least 1 GHz - Min. feature size: 45 nm - Microarchitecture: Cortex-A9 - Cores: at least 2 - L1 cache: 32 KB instruction + 32 KB data - L2 cache: 1 MB • Height: not more than 10 inches • Width: not more than 7.5 inches • Depth: not more than 0.35 inch • Weight: not more than 1.4 lbs. • Storage: at least 16GB (internal) • Display: not more than 10 inches (diagonal) • Display: capacitive touchscreen • Supported resolution: at least 1024 by 768 • Pixel Per Inch: 130 to 135 ppi • Wifi: 802.11a/b/g/n • Bluetooth: Yes • Back Camera <ul style="list-style-type: none"> - Video recording - HD (720p) up to 30 frames per sec w/ audio - still camera with 5x digital zoom • Front Camera <ul style="list-style-type: none"> - Video recording - VGA up to 30 frames per sec with audio - VGA-quality still camera • Battery <ul style="list-style-type: none"> - Built-in 25-watt-hour rechargeable lithium-polymer battery - Up to 10 hours - Charging via power adapter or USB to computer system • Warranty: Standard warranty | 3 | 20,000.00 | 60,000.00 |

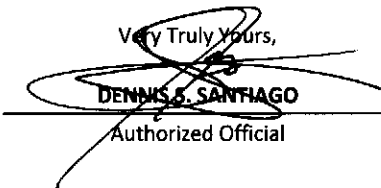
| | | | | |
|-------|--|---|-----------|-----------|
| units | Printer (HP LaserJet Pro 400 Color Printer M451nw (CE956A)) <ul style="list-style-type: none"> • Black-and- white and colored print out • Print speed black: Normal:Up to 20 ppm • Print speed color: Normal:Up to 20 ppm • Print quality black (best): Up to 600 x 600 dpi • Print quality color (best): Up to 600 x 600 dpi • Duty cycle (monthly, letter): Up to 40,000 pages • Duty cycle (monthly, A4): Up to 40,000 pages • Recommended monthly page volume: 750 to 2000 • Print technology: Laser • Processor speed: at least 600 MHz • Standard Paper Trays: 2 • Duplex Print Options: Automatic (standard) • Display: 2-line LCD (text) • Standard connectivity: Hi-Speed USB 2.0; Host USB; Ethernet 10/100/1000 Base-TX network; WiFi 802.11 b/g/n • Wireless capability: Yes, built-in WiFi 802.11 b/g/n • Windows, and Mac compatible • Warranty: One-year (1) warranty | 1 | 33,520.00 | 33,520.00 |
| units | Wireless Presenter (Logitech Wireless Professional Presenter R800) Technical Specifications <ul style="list-style-type: none"> • Red or green laser pointer • At least 100-foot (30-meter) effective range with 2.4 GHz wireless technology • LCD display with timer, battery-power and reception-level indicators • Built-in slideshow buttons • Storable plug-and-play receiver • On/Off switch • Carrying case • Wireless mini-receiver • 2 AAA batteries • Quick-start guide • 3-year limited hardware warranty | 2 | 3,700.00 | 7,400.00 |
| units | Pocket WiFi (D-Link DWR-530) <ul style="list-style-type: none"> • via HSDPA: 700kbps to 2mpbs • 3G Router • Battery: 1500mAh Li-Ion • LED display: status indicator for WiFi connectivity, battery life, and 3G • can serve up to 5 WIFI devices • microSD card slot that supports up to 32GB • Warranty: Standard warranty <p>*****nothing follows*****</p> | 2 | 5,125.00 | 10,250.00 |

(Total Amount in Words) **One Hundred Eleven Thousand One Hundred Seventy Pesos Only** **111,170.00**

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

Conforme:


 Signature over Printed Name of Supplier
Edward Ogo
 Date
6-26-13

Very Truly Yours,

DENNIS S. SANTIAGO
 Authorized Official

Funds Available:


KRISTINE DALE CORPUZ
 Chief Accountant

ALOBS No.: _____
 Amount: _____



Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

NOTICE OF AWARD



26 June 2013

MS. LIZA CHING
NETEX SYSTEMS INC.
2F MB Building,
Quirino Highway, Quezon City

Dear Ms. Ching:


We are pleased to inform you that your quotations for the procurement of the following **IT Equipment** have been determined to be the lowest evaluated cost:

1. **Lot 2 (Printer)** in the amount of **Seventeen Thousand Five Hundred Pesos (PhP17,500.00)**; and
2. **Lot 6 (External Hard Drive)** in the amount of **Fifteen Thousand Nine Hundred Pesos (PhP15,900.00)**.

The Purchase Order shall be issued at the soonest possible time in accordance with the Guidelines on Procurement under IBRD Loans and Credits of the World Bank.


We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,



DENNIS S. SANTIAGO
Executive Director III

Received By:


Jesenia C. Anigado
(Signature above printed name)

6-28-13
(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: **NETEX SYSTEMS INC.**
 Address: 2F MB Building, Quirino Highway, Quezon City
 TIN: 210-339-867-000

P.O. No.: 008-2013-B
 Date: 26 June 2013
 Mode of Procurement: Sh (WB Guidelines)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Delivery Term: Full Payment/
 Payment Term: Check

Date of Delivery: _____

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|-----------|
| | unit | Printer (HP Officejet 100 Mobile Printer) <ul style="list-style-type: none"> • Mobile Printer • Black-and- white and colored print out • Print speed black (draft, A4): Up to 22 ppm • Print speed colour (draft, A4): Up to 18 ppm • Print speed black (ISO, laser comparable): Up to 5 ppm • Print quality black (best): Up to 600 x 600 dpi • Print quality color (best): Up to 4800 x 1200 optimized dpi color • Duty cycle (monthly, A4): Up to 500 pages • Processor speed: at least 220 MHz • Memory, standard: at least 64 MB • Envelope input capacity: Up to 3 envelopes • Borderless printing: Yes (up to 4 x 6 in) • Media sizes supported: A4; A5 ; A6; B5 (JIS); C6; DL; L; 2L • Media types: Paper (inkjet, photo, plain), cards (greeting, index), envelopes, labels, brochures • Wireless capability: Yes, Bluetooth 2.0 + EDR • Windows, and Mac compatible • Power consumption: 40 watts maximum, 15 watts (Active), 0.34 watts (Manual-Off), 5.8 watts (Standby), 2.6 watts (Sleep) • Battery recharge time: Approximately 3 hours (fully charged) • Minimum dimensions (W x D x H): 34.8 x 17.5 x 8.4 cm • Weight: at least 2.3 kg (2.5 kg with battery) • Warranty: One-year (1) warranty | 1 | 17,500.00 | 17,500.00 |

| | | | | | |
|--|------|---|---|----------|-----------|
| | unit | External Hard Drive (Seagate Backup Plus Portable Drive 1TB 2.5" USB 3.0 Black STBU1000300) <ul style="list-style-type: none"> • Capacity: 1TB • Interface Options: USB 3.0 • Height: from 10mm to 15mm • Width: from 80mm to 85mm • Length: from 120mm to 125mm • Weight: from 220g to 225g • Product Color: Black • Warranty: 2 years <p>*****nothing follows*****</p> | 4 | 3,975.00 | 15,900.00 |
|--|------|---|---|----------|-----------|

| | |
|---|-----------|
| (Total Amount in Words) Thirty Three Thousand Four Hundred Pesos Only | 33,400.00 |
|---|-----------|

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

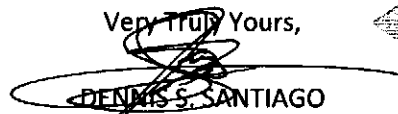
Conforme:

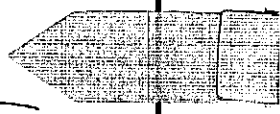
Jub
Jerelita C. Aligado

Signature over Printed Name of Supplier

6-28-13
Date

Very Truly Yours,


DENNIS S. SANTIAGO
Authorized Official



Funds Available:

Kristine Daley
KRISTINE DALEY. CORPUZ
Chief Accountant

ALOBS No.: _____
Amount: _____