

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: **IVALUE TECHNOLOGIES CORPORATION**
 Unit 238 2F Comfoods Building, Sen. Gil Puyat Avenue,
 Makati City
 Address: _____
 TIN: **232-105-993-000**

P.O. No.: **004-2014**
 Date: **24 April 2014**
 Mode of Procurement: **SVP (Sec.53.9)**

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
		Supply, Delivery and Installation of Data Structured Cabling • 80 Nodes - Voice-25/Data-55 1. UTP Cable Cat6 for DATA 2. UTP Cable Cat5e for VOICE 3. Cat6 Information Outlet (DATA) 4. Cat5e Information Outlet (VOICE) 5. Cat6 Patch cord (user side) 6. Cat6 Patch cord (panel side) 7. Cat6 Patch cord (switches/server) 8. Wiring Accessories 9. Face plate dual 10. Face plate single 11. Data Cabinet (2 ft.) 12. Data Cabinet (3 ft.) 13. Restoration of all affected areas 14. Documentation 15. Cable Tracing and Tagging 16. As-built Plan and Project Turn-over 17. Patch panel 24 port (cat6) 2 units 18. Cable Manager (2 units) Warranty Warranty on work: at least 1 year System performance warranty: at least 3 years *****nothing follows*****			PhP 236,267.97

(Total Amount in Words) Two Hundred Thirty Six Thousand Two Hundred Sixty Seven Pesos and Ninety Seven Centavos PhP 236,267.97

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:

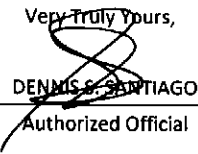

ARSEN A. SAGSONAS

Signature over Printed Name of Supplier

APRIL 30, 2014

Date

Very Truly Yours,


DENNIS S. SANTIAGO
 Authorized Official

Funds Available: _____
Kristine Dale T. Corpuz
 Chief Accountant

ALOBS No.: _____
 Amount: _____



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

NOTICE OF AWARD

24 April 2014

MR. CONRAD ALLAN A. SARSONAS
iVALUE TECHNOLOGIES CORPORATION
Unit-238 2F Comfoods Bldg.
Sen. Gil Puyat Avenue, Makati City


Dear Mr. Sarsonas:

We are pleased to inform you that the quotation of **iValue Technologies Corporation** for the **Supply, Delivery and Installation of Data Structured Cabling** (Project) in the amount of **Two Hundred Thirty Six Thousand Two Hundred Sixty Seven Pesos (PhP236,267.97)** has been determined as the lowest calculated and responsive quotation.

A Purchase Order for the Project shall be approved at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act 9184 is found meritorious.

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

Very truly yours,



DENNIS S. SANTIAGO
Executive Director V

Received By



Allan A. Sarsonas

(Signature above printed name)

APRIL 25, 2014

(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*