PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 ____ 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00685 -NCSE

| т | MUL | H-FO | ישבו עב | ıks, | IINC. | |
|-----|-----|------|---------|--------|--------|--------|
| To: | TO | 2000 | A | 11- 04 | C-semb | .:11.~ |

Platinum 2000, Annapolis St., Greenhills

San Juan City Metro Manila October 10, 2019

Date ______Reference: PUBLIC

BIDDING No. PB# 19-237-8

Date of PB: 08-13-2019

| | Metro Manila | | | | |
|-------------|---|-------------------------------|---------------------------------------|--|--|
| NI. | Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- | ials listed b | elow pric | ed in accordance v | vith your Quotation ons enumerated at |
| No the b | ack hereof: | 300,00 | i to the | Territo una Goriana | 0.10 0.10.10.10.00 |
| item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
| | | | | | |
| . 1 | One (1)-Year Comprehensive Maintenance and Support | :1. | lot | 23,730,000.00 | 23,730,000.00 |
| | Services for the Data Center IT Infrastructure and Auxiliary Equipment of the BTr - Central Office | | | e productions | And the second s |
| | NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. | | .0025 | | O ORIGINAL IVA VECTORIAL EVALUATOR RE REDACTED |
| | - Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. - A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after the end-user's acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. | | SET CONTROL OF | i i i i i i i i i i i i i i i i i i i | Trebuil Patrick white grant and trebuil processes and trebuil proc |
| V · · · | | | , , , , , , , , , , , , , , , , , , , | | |
| | 10-16-0685 | | - | TOTAL AMOUNT | 23,730,000.00 |
| PL/ | ACE OF DELIVERY: | DELIVERY | / INSTRU | CTIONS | . (C) |
| " Ple | ease see above instructions. | | | Year from the effect Notice to Proceed. | ive dates |
| | , , , , , , , , , , , , , , , , , , , | AUTHORI SIGNAL SELISA M | NATURE | An COLEDA - CUEVAS CTOR | DATE |
| | Purchase Order received and a SIGNATURE MULTI-FOLD LINKS, INC. Ms. Arlyn | | Secretary Contract | merated at the back her | |
| | NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER IRIN | ENTATIVE (TED NAME) | | DATE RECEIVED | DUE DATE |

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

--- 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

PO19-00685 -NCSE No.

MULTI-FOLD LINKS, INC. To:

Platinum 2000, Annapolis St., Greenhills

San Juan City Metro Manila

October 10, 2019

Reference: PUBLIC

PB# 19-237-8

BIDDING No. 08-13-2019 Date of PB:__

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation ___ dated_ ____ subject to the Terms and Conditions enumerated at No. the back hereof: UNIT **TNUOMA** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. OTY UNIT ltem PRICE No. -Please submit Warranty Certificate -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For BUREAU OF TREASURY (BTr) Reference: PS APR No. 18-00111S The Project Site is: Bureau of the Treasury - Central Office Belsau of fix T Cabildo St., corner A. Soriano Ave., Carlibration con co Intramuros, Manila A read of the second of the se A STATE OF THE STATE OF THE ومعانا لاورونها وفاردين - - - - - I Contact Person: desertenie John Mark G. Dalisay -อยา เชียที่ถูกักก็ไ Information Technology Officer I (02) 663-2266 jmgdalisay@treasury.gov.ph Note: MODE OF PAYMENT 10-16-0625 TOTAL AMOUNT 23,730,000.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY:

Please see above instructions.

Within One (1) Year from the effective date indicated in the Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED

ZELISA MAY ARBOLEDA - CUEVAS

AUTHORIZED BY 4 3

ALLAN RAUL M. CATALAN ACCOUNTANT

DIRECTOR s enumerated at the back hereof:

Purchase Order received and MULTI-FOLD LINKS, INC.

Ms. Arlyh L. Solitario

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DUE DATE

DUE DATE

DATE RECEIVED

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 __ 689-7750 loc. 4020

| CONTR | ACT | /DII | | A C E | | |
|-------|-----|------|-----|-------|-----|----|
| CONIK | ALI | /PU | KUH | ADE | UKL | CK |

NAME OF SUPPLIER

PO19-00685 -NCSE No

| | | | | | and the state of t |
|--------------|---|---------------------|--|--|--|
| To: | MULTI-FOLD LINKS, INC. | | | Date October 10 | 0, 2019 |
| 70. | Platinum 2000, Annapolis St., Greenhills | | | Reference: PUBLIC | No. PB# 19-237-8 |
| | San Juan City Metro Manila | · | | Date of PB: | 8-13-2019 |
| | Please deliver the article(s)/product(s)/supplies/materi | | | ed in accordance wi Terms and Conditio | |
| No the ba | ack hereof: | subject | i to the | Terms and Condido | iis enumerated at |
| tem No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
| | Monthly Payment: The following requirements are needed as deliverables prior to the payment: | | | | |
| | A. From First Month to Third Month | | | | |
| | Monthly reports which consist of: Please Refer to Part I, Item 2.6 of this Terms of Reference Installed Data Center Infrastructure Management: Please refer to Part I, Item 1.15 of this Terms of Reference | | i dia Santaka Santaka Manji dia | | is i monocita el Piass la collègiquenci Commitmis espectant l'Ass Long de l'Assis Comes de l' |
| | B. From Fourth Month to Sixth Month 1. Monthly reports which consist of: Please Refer to Part I, | | | | E. 1978 on State Moustle. 5. 10 markets before the second the second to the second the |
| | Item 2.6 of this Terms of Reference 2. Training Completion Certificate which refer to Part I, Item 2.6.6 of this Terms of Reference | | | | en en Fredhelmen (). An Colombia |
| | C. Seventh to Twelfth Month | | | 1 | re Africale |
| | | 3 | | | |
| | 10-16-0685 | | • | TOTAL AMOUNT | ₱ 23,730,000.00 |
| PI A | CE OF DELIVERY: | DELIVERY | INSTRU | CTJONS: | 2.3 |
| | ase see above instructions. | | | Year from the effective Notice to Proceed. | |
| SI | S AVAILABILITY CERTIFIED BY: SNATURE REDACTED | 3. / | ATURE R | EDACTED | |
| A) | LLAN RAUL M. CATALAN ACCOUNTANT ACCOUNTANT DATE | ÆLISA M | AY ARB | OLEDA - CUEVAS | DATE |
| | Purchase Order received and SIGNATURE REMULTI-FOLD LINKS, INC. Ms. Atlyti | DACTED Solitario | DETERM | merated at the back hered | of: |

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 - 689-7750 loc. 4020

| CONTR | Δ (| T | /PI | | CH | łΔ | SF | OF | 2 | F | R |
|-------|------------|------------|--------------|-----|-------------|----|----|----|---|---|---|
| | \neg | <i>a</i> 1 | <i>y</i> a ' | ة ف | `~ " | | UL | | | - | |

No. PO19-00685 -NCSE

| the back hereof: Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT 1. Update network layout and as built documentation: Please refer to Part I, Item 1.13.9 of Terms of Reference 2. Must Submit Electrical AS-Built Plan of the Data Center: Please refer to Part I, Item 2.6.7 of Terms of Reference | UNIT PRICE | AMOUNT |
|--|--------------------|--|
| 1. Update network layout and as built documentation: Please refer to Part I, Item 1.13.9 of Terms of Reference 2. Must Submit Electrical AS-Built Plan of the Data Center: | PRICE | AMOOM |
| | | |
| | | |
| | | on the second of |
| | | |
| | TAL AMOUNT | ₹ 23,730,000.00 |
| PLACE OF DELIVERY: Please see above instructions. Within One (1) Ye indicated in the North Nor | IONS: 10 Find 1994 | |

Purchase Order received and a

MULTI-FOLD LINKS, INC.

NAME OF SUPPLIER

SIGNATURE REDACTED

ALLAN RAUL M. CATALAN

ACCOUNTANT

.Ms. Arlyn L. Solitario AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

PRESENTATIVE DATE RECEIVED PRINTED NAME)

KELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

enumerated at the back hereof:

DUE DATE

DATE



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



NOTICE TO PROCEED

October 17, 2019

PO No. 19-00401-NCSE NOA No. 2019-PSNOA <u>200</u>-BACNOA8-BTR

MS. ARLYN L. SOLITARIO MULTI-FOLD LINKS, INC.

Platinum 2000 Bldg., No. 7 Annapolis St., Greenhills, City of San Juan, Metro Manila

RECEIVED ORIGINAL

Dear Ms. Solitario:

The attached Purchase Order having been approved, notice is hereby given to <u>MULTI-FOLD LINKS, INC.</u> that performance on Procurement of One (1)-Year Comprehensive Maintenance and Support Services for the Data Center Information Technology (IT) Infrastructure and Auxiliary Equipment for the Bureau of Treasury (BTr) for the following Item/s under Public Bidding No. 19-237-8 shall commence effective on the date of receipt of this Notice:

| Lot No. | Item/Description | Quantity | Unit Price | Total Amount |
|------------|--------------------------------|--------------------|-----------------|---------------------|
| | One (1)-Year Comprehensive | | | |
| | Maintenance and Support | | | 11,500,1200,000,000 |
| | Services for the Data Center | | | A ESTANCES NOT |
| 1 | Information Technology (IT) | 1 Lot | ₱ 23,730,000.00 | ₱ 23,730,000.00 |
| | Infrastructure and Auxiliary | | | |
| | Equipment of the BTr — Central | | | Equipment of |
| | Office | in in the open see | | - Chie |

Upon receipt of this notice, you are responsible for performing the services under the terms across and conditions provided in the Purchase Order and in accordance with the Delivery described Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

SIGNATURE REDACTED

ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice

Name of Authorized Representative

Signature of Authorized Representative

Oct 21, 2019

ARLYN SOLITARIO

SIGNATURE REDACTED

É

(02) 640 6906 | 640 6907 | 640 6908 | 640 6909