



NOTICE TO PROCEED

PO No. : PO20-00333-NCSE
NOA No. : 2020-PSNOA032-BACNOA7-PMS

JOEL JOHN I. BAUTISTA
Authorized Representative
INFOBAHN COMMUNICATIONS, INC.
2/F DRB (Fil-American Building)
923 Aurora Blvd. Cor. La Salle St.
Cubao, Quezon City

Dear Mr. Bautista:


The attached Contract Agreement having been approved, notice is hereby given to **INFOBAHN COMMUNICATIONS, INC.**, that performance for the **Supply, Delivery, Installation and Configuration of Two (2) Additional Modules and Upgrade of Two (2) Existing Modules of the Network Monitoring Solutions for the Presidential Management Staff (PMS)** under **PB No. 20-010-7** opened on **March 11, 2020 (Bid Opening)**, shall commence effective on the date of receipt of this Notice:

Lot No.	Qty.	Item/Description	Unit Price
1	1 lot	Supply, Delivery, Installation and Configuration of Two (2) Additional Modules and Upgrade of Two (2) Existing Modules of the Network Monitoring Solutions	
		Upgrade of existing modules	
		1. Network Performance Monitor-SL250 to SL500 (up to 500 elements)	P 1,253,496.00
		2. Network Traffic Analyzer-SL250 to SL500 (up to 500 elements)	
		Additional Modules	
		1. IP Address Manager-IP1000(up to 1024IPs)	P 855,392.00
		2. Server and Application Monitor-AL300(up to 500 monitors)	
Total Amount			P 2,108,888.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

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

Very truly yours,


LLOYD CHRISTOPHER A. LAO

Undersecretary/OIC-Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

06 JUL 2020


JOEL JOHN I. BAUTISTA



CONTRACT/PURCHASE ORDER

No. **PO20-00333 -NCSE**

To: **INFOBAHN COMMUNICATIONS, INC**

2nd Flr Fil-American Bldg, 923 Aurora B

Quezon City
Metro Manila

Date June 23, 2020

Reference: **PUBLIC**

BIDDING No. PB No 20-010-7

Date of PB: 03/11/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. XXX dated XXX subject to the Terms and Conditions enumerated at
the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	MODULES of the NETWORK MONITORING SOLUTIONS Two (2) Additional Modules and Upgrade of Two (2) Existing Modules of the Network Monitoring Solutions / -Upgrade of Existing Modules: 1. Network Performance Monitor-SL250 to SL500 (up to 500 elements) / 2. Network Traffic Analyzer-SL250 to SL500 (up to 500 elements) / -Additional Modules: 1. IP Address Manager-IP1000 (up to 1024IPs) / 2. Server and Application Monitor-AL300 (up to 500 monitors) / Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.	1	lot	2,108,888.00	2,108,888.00
TOTAL AMOUNT					₱ 2,108,888.00

PLACE OF DELIVERY:

See above project site.

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days upon receipt of the Notice to Proceed (NTP).

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN PAUL M. CATALAN
ACCOUNTANT

6/30/2020
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

INFOBAHN COMMUNICATIONS, INC
NAME OF SUPPLIER

JOHN I. BAUTISTA
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

7/06/20
DATE RECEIVED

6 JUL 2020

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO20-00333 -NCSE**

To: **INFOBAHN COMMUNICATIONS, INC**
2nd Flr Fil-American Bldg, 923 Aurora B

Date June 23, 2020
Reference: **PUBLIC**
BIDDING No. PB No. 20-010-7
Date of PB: 03/11/2020

Quezon City
Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>-The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>-A warranty covered by either retention money or special bank guaranty equivalent to at least 1% of the payment on the contract price shall be required for a period of one (1) year after acceptance. ✓</p> <p>-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</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order viz: a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid</p>				
TOTAL AMOUNT					₱ 2,108,888.00

PLACE OF DELIVERY:

See above project site.

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days upon receipt of the Notice to Proceed (NTP).

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAIL M. CATALAN
ACCOUNTANT

6/30/2020
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

INFOBAHN COMMUNICATIONS, INC
NAME OF SUPPLIER

JOEL JOAN I. BAUTISTA
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

07/06/20
DATE RECEIVED

06 JUL 2020
DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO20-00333 -NCSE**

To: **INFOBAHN COMMUNICATIONS, INC**

2nd Flr Fil-American Bldg. 923 Aurora B

Quezon City
Metro Manila

Date June 23, 2020

Reference: **PUBLIC**

BIDDING No. PB No. 20-010-7

Date of PB: 03/11/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>evaluation;</p> <p>b)the Schedule of Requirements;</p> <p>c)the Technical Specifications;</p> <p>d)the General Conditions of Contract;</p> <p>e)the Special Conditions of Contract;</p> <p>f)the Performance Security; and</p> <p>g)the Entity's Notice of Award</p> <p>-Please submit DR/Invoice & copy of P.O. to the inspection Division after direct delivery of this item.</p> <p>-As a precondition for payment, please submit authenticated import documents per DOF Order No. 87-91, if applicable.</p> <p>-For the PRESIDENTIAL MANAGEMENT STAFF Reference: APR No.20-0010S</p>				
TOTAL AMOUNT					P 2,108,888.00

PLACE OF DELIVERY:

See above project site.

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days upon receipt of the Notice to Proceed (NTP).

FUNDS AVAILABILITY CERTIFIED BY:

MALLAN RAUL M CATALAN
ACCOUNTANT

6/30/2020
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

INFOBAHN COMMUNICATIONS, INC
NAME OF SUPPLIER

JOEL JOHN I. BANTISA
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

07/06/20
DATE RECEIVED

06 JUL 2020
DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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

CONTRACT/PURCHASE ORDER

No. **PO20-00333 -NCSE**

To: **INFOBAHN COMMUNICATIONS, INC**
2nd Flr Fil-American Bldg, 923 Aurora B

Quezon City
Metro Manila

Date June 23, 2020
Reference: **PUBLIC**
BIDDING No. PB No. 20-010-7
Date of PB: 03/11/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at
the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PROJECT NAME: Supply, Delivery, Installation and Configuration of Two (2) Additional Modules and Upgrade of Two (2) Existing Modules of the Network Monitoring Solutions for the Presidential Management Staff (PMS) PROJECT SITE: Presidential Management Staff (PMS) Asset Management and Procurement Service 5th Floor, AAP Tower, 683 Aurora Blvd Brgy. Mariana Gilmore, Quezon City Contact Person: Dolly Kahanap Tel. No. 8876-8450				
TOTAL AMOUNT					₱ 2,108,888.00

PLACE OF DELIVERY: See above project site.	DELIVERY INSTRUCTIONS: Within Thirty (30) Calendar Days upon receipt of the Notice to Proceed (NTP).
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT <u>6/30/2020</u> DATE	AUTHORIZED BY: <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR DATE
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:	
INFOBAHN COMMUNICATIONS, INC NAME OF SUPPLIER	<u>JOEL JOHN I. BAUTISTA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>07/06/20</u> DATE RECEIVED <u>06 JUL 2020</u> DUE DATE

COPY FOR: SUPPLIER