Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5760256)

Status: Updated

| Ref | ference | Num | ber: |
|-----|---------|-----|------|
|-----|---------|-----|------|

12223478

Control Number:

2025 VIL 009

Bid Notice Title:

SUPPLY, DELIVERY,

INSTALLATION, TESTING

AND COMMISSIONING OF

BURGLAR ALARM SYSTEM

Approved Budget:

Php229,470.59

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods - General Support

Services

Category:

Security Surveillance and

Detection Equipment

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Location:

Misamis Oriental

Contract Duration:

30 Day/s

Contact Person:

Richele Joloyohoy

Created By:

Richele Joloyohoy

DEVELOPMENT BANK OF THE PHILIPPINES - BBG - NORTHERN MINDANAO

Product/Service/Project Name Burglar Alarm System for DBP Villanueva Branch.

PACHT RAMA (PENALA PANDA MINE

Int Alberta Con and Care William

Supply, Delivery, Installation, Testing and Commissioning of Burglar Alarm System for DBP

Villanueva Branch, 46171604, 1, Unit

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Corrales cor. Tirso Neri St., Cagayan De Oro City Misamis Oriental, Region Award Notice X, Philippines

Burglar Alarm System for DBP Villanueva Branch

Awardee:

SYSWARE COMPUTER SERVICES

Address:

Lapasan Highway Cagayan De Oro City Misamis Oriental, Region X,

Philippines

Line Item

LCRQ

Stie.

Reason for Award:

Contact Person: MELVIN VALEROSO PIOLO

Designation:

Here a market

incitemation:

special rap

PROPRITOR

Award Type:

Contract Amount:

Php210,000.00

Award Date:

09-Sep-2025

Publish Date:

29-Sep-2025

Date Last Updated:

29-Sep-2025

Budget

Php229,470.59

Contract Number:

25-00026

Proceed Date:

09-Sep-2025

Contract Effectivity

Date:

09-Sep-2025

Contract End Date:

09-Oct-2025

Created By:

Richele S. Joloyohoy

Date Created:

29-Sep-2025

Approver:

20 200

View Documents:



DEVELOPMENT BANK OF THE PHILIPPINES VILLANUEVA BRANCH National Highway, Katipunan, Villanueva Misamis Oriental, Philippines 9002



NOTICE OF AWARD

September 08, 2025

SYSWARE COMPUTER SERVICES
B-15 L-8 Arroville Subd. Upper Macasandig
Cagayan De Oro City
Misamis Oriental

Dear Sysware:

We are pleased to inform that your submitted Bid, submitted on August 15, 2025 in the total amount of Two Hundred Ten Thousand Pesos (Php 210,000.00) for the SUPPLY, DELIVERY AND INSTALLATION OF BURGLAR ALARM with the Approved Budget of Contract of Two Hundred Twenty-Nine Thousand Four Hundred Seventy Pesos and Fifty-Nine Centavos (Php 229,470.59) was considered by the Regional Bids and Awards Committee (RBAC) as Small Value Procurement and, therefore, is awarded the corresponding contract.

Please acknowledge acceptance of this Notice of Award by signing under the "Conforme" provided below and return the same for the issuance of Purchase Order/Notice to Proceed.

Thank you.

Sincerely.

-SIGNED-

VP MARY JOYCE B. SALGADOS Head, Branck Banking Group - Northern Mindanao

-SIGNED-

CONFORME

MEMIN 1,00











| | PURCH | ASE ORDER | | | | |
|--|---|---|--|--|---|--|
| UPPLIER | : SYSWARE COMPUTER SERVICES | P.O. NO. | | : 25-00026 | Males 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
| | | DATE | | 1 | | |
| DORESS | : 8-15 L-8 ARROVILLE SUBD. UPPER MACASANDIG | END USER | | : VILLANUEVA BRANC | ЭН | |
| | CAGAYAN DE ORO CITY | P.R. NO. | | : P-VIL-25-00026 | | |
| IIN | : 926-987-243-000 | THE COST | | | CONTROL WHEN IN CO. | |
| TEL/FAX NO. | : (0917)7044003 | MODE OF PRO | CUREMENT | : SMALL VALUE PROCUREMENT | | |
| Sentlemen: | | | | A | | |
| Name and Address of the Owner, where the Owner, which is | he following article(s), product(s), supplies, or materials listed | THE REAL PROPERTY AND ADDRESS OF THE PERSON | | itions contained herein: | AMOUNT | |
| | ESCRIPTION/BRAND/STOCK NO./PRODUCT CODE LEY AND INSTALLATION OF BURGLAR ALARM | QTY. | LOT | 210,000.00 | 210,000,0 | |
| | | | | TOTAL AMOUNT: | 210,000.0 | |
| TOTAL AMOU | NT IN WORDS : TWO HUNDRED TEN THOUSAND RESO | F | e marria antivirrinte as | | | |
| PLACE OF DELI | | | DEDVERT TERMS : | | ie-Time | |
| DATE OF DELIV | TERY 1 30 DAYS | | PAYMENT TERM : One-Time | | | |
| TIME OF DELIV | PERY: OFFICE HOURS (8:00 AM - 4:30 PM) | COUNTRY OF C | ORIGIN : | Philippines | | |
| 2. For every de deducted from 3, items deliver 4. When reque Account/Sales 5. If delivery on stating your rei the interest of t | rices are inclusive of V.A.T. y of delay, f/10 of 1% of the price of the undelivered quantity will be total price. ad are subject to inspection and acceptance prior to payment, aling payment, please present your Billing Statement/Statement of invoice/Charge Sap, as the case may be, not be completed within the specified date, please return this P.C secn(s) therefore. Otherwise, we will take necessary action to prote the DDP. Soon shall be subjected to the specific terms and conditions set for eference/Scope of Works/Technical Specifications. | Terms (Other o ansilor B. For the avoid above-mention The Gar | of Reference/Si ontract docume DBP | ments shall be attached, doe this Purchase Order, to wit: conditions of Conflect, copie of Works/Technical Spaints that may be required by in the conflict or inconsister and this Purchase Order of a sal Conditions of Confract, cos/Scope of Work/Technical | existing law | |
| PROCESSED | CSA UP / Progurement Officer | whatscever to a P.O. or having to acts on our part | We accept this Purchase Order with all its terms and conditions. We certify that w have not given nor di we intend to give any amount of money or git in any tor whatscever to any official or employee of the DBP for the purpose of securing the P.O. or having the purpose of securing the sects on our part shall constitute sufficient ground for the DBO to revoke this P.I. and cause us to be excluded from further dealings with the Blank. | | | |
| CHECKED : | -SIGNED- | - | | Name of Supplier / Contractor | POSTULETA - | |
| | Branch Head | | -S166 | it Authorized Representative) | | |
| | CICALED | SIGNATURE : | Section 1 | Win U. Pis | 6 | |
| pat | | NAME : | M-4 | | 5 9Au | |
| APPROVED | -SIGNED- | | | Maria contam | | |
| APPROVED | YP MARIY KYYJE B. SALGADOS | POSITION : | | 100-06-21 | | |
| APPROVED | -SIGNED- | | | 09-09-21 | | |



DEVELOPMENT BANK OF THE PHILIPPINES VILLANUEVA BRANCH National Highway, Katipunan, Villanueva Misamis Oriental, Philippines 9002



NOTICE TO PROCEED

September 08, 2025

SYSWARE COMPUTER SERVICES
B-15 L-8 Arroville Subd. Upper Macasandig
Cagayan De Oro City
Misamis Oriental

Dear Ma'am/Sir:

The attached Purchase Order (PO) No. 25-0026 dated September 03, 2025 in the amount of (Php 210,000) having been approved; Notice to Proceed (NTP) is hereby given to SYSWARE COMPUTER SERVICES on the following item/s intended for Development Bank of the Philippines (DBP):

| | Address | Quantity |
|---|--|----------|
| 1 | SUPPLY, DELIVERY AND INSTALLATION OF BURGLAR ALARM | |

The item/s shall be delivered within thirty (30) calendar days upon acceptance of the engagement.

Upon receipt of this notice, you shall be responsible for the complete delivery of the item/s under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the excess copies to DBP personnel.

Thank you.

Sincerely,

-SIGNED-

VP MARY JOYCE B. SALGADOS Head, BEG Northern Mindanaor

-SIGNED

ACKNOWLEDGEMENT:

SIGNED-6/09-04-25

Signature over Printed Name / Date







