



Republic of the Philippines
Department of Environment and Natural Resources
LAND MANAGEMENT BUREAU

880 Estuar Building, Quezon Avenue, Brgy. Paligsahan, Quezon City
Direct Line: (02) 255-4362 Records and Knowledge Management Division
Email: denrlmb@yahoo.com Website: lmb.gov.ph



LORMELYN E. CLAUDIO, CESO IV
OIC-Regional Executive Director
MIMAROPA, DENR Regional Office IV-B
Roxas Boulevard, City of Manila



ATTENTION: Engr. Jocelyn Sarile
Regional LAMS Coordinator

**SUBJECT : CLARIFICATION ON THE DATE OF THE CERTIFICATE OF
ACCEPTANCE ISSUED BY THE DENR-MIMAROPA UNDER
PURCHASE ORDER 18-00542 NCSE**

Dear Regional Executive Director Claudio,

This refers to the letter dated 5 May 2022 from Atty. Jasonmer L. Uayan, OIC-Executive Director, Procurement Service, Department of Budget and Management (DBM-PS) to this Office seeking clarification on the date of Certificate of Acceptance for Milestone 6 and asking for a chronological list of activities prior to its issuance.

The information is being requested to provide the DBM-PS a basis for its action on the request of Omniprime Marketing Inc., for a refund of the liquidated damages deducted from their last billing amounting to Php 903,000.00.

In addition, the DBM-PS likewise wants to be clarified on the report made by Omniprime that the server (NAS) was infected by Ransomware Virus which affected the storage and consequently caused the re-validation, re-inspection and re-acceptance of the completed project, which according to the letter was delivered on 31 March 2021.

In this regard, may we be provided with the above requested information on the matter to facilitate our response on the query. Thank you

Very truly yours,


ATTY. EMELYNE V. TALABIS, CESO IV
Director
Afr/



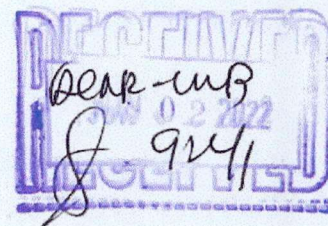


05 May 2022

ATTY. EMELYNE V. TALABIS, CESE

Acting Director

**Department of Environment and Natural Resources
Land Management Bureau**



Subject: CLARIFICATION OF DATE ACCOMPLISHED ON IAR VS. CERTIFICATE OF ACCEPTANCE (DENR) UNDER PURCHASE ORDER 18-00542 NCSE

Dear **Director Talabis**:

This pertains to the letter dated 18 March 2022 from *Omniprime Marketing Inc.* (**Annex A**) requesting for the refund of Liquidated Damages that was charged during the payment of Milestone 6 (Final Report and Delivery of Donated Equipment Document Processing) under Purchase Order No.18-00542NCSE.

As per the computation of payment made by our Comptroller Division, the penalty was based on the date of Inspection and Acceptance Report (IAR) (**Annex B**) dated on December 14, 2021 and not on the date of delivery of Final Report.

Further, we seek clarification on the statement by the supplier that the MIMAROPA server was infected by the Ransomware that also affected the production server and storage which caused the re-validation, re-inspection and re-acceptance of the project with an acceptance date of March 31, 2021, both agreed upon by the supplier and the end-user.

In view of the foregoing, may we ask for a chronological list of activities to verify the veracity of the statements of the supplier.

We are looking forward to your kind and positive response on this matter. Thank you.

Very truly yours,

ATTY. JASONMER L. UAYAN
OIC-Executive Director

**Request for Refund of Liquidated Damages and to Refer to the Copy of Certificate of Acceptance for milestone 6 Signed by MIMAROPA Regional Executive Director**

6 messages

aamargaroli <aamargaroli@aol.com>

Fri, Mar 18, 2022 at 7:43 AM

To: eamagno@ps-philgeps.gov.ph, Mervin Ian Tanquintic <mdtanquintic@ps-philgeps.gov.ph>, Jasonmer Uayan <juayan@ps-philgeps.gov.ph>, oed@ps-philgeps.gov.ph, Procurement Division 10 <pd10@ps-philgeps.gov.ph>, emyvtalabis@yahoo.com.ph, Michael Frandy Salazar <msalazar@omniprime.net>, carlo velez <carlo.velez@yahoo.com>, Donald Mendizabal <donaald.mendizabal@gmail.com>

Dear USec Uayan,

This is to kindly request and correct the erroneous charging of liquidated damages in our Milestone 6 (Final Report and Delivery of Donated Equipment Document Processing) which originated due to the wrong date used which was based NOT from the date of original CERTIFICATE OF ACCEPTANCE of our final and full delivery of 100% scanning and encoding item of works originally accepted on 31 March 2021 but was based on PS DBM prepared INSpection Acceptance Report dated 14 December 2021.

Please be reminded that per our joint status meeting with LMB and all regions under our contract with them for similar project, i.e. MIMAROPA, CALABARZON/LEGAZPI, ILOILO and DAVAO, also attended by your PD 10 Representative last 18 May 2021, for MIMAROPA, it was agreed that we will not request for any extension anymore as we have already completed said project since 31 March 2021 pending its final inspection by the joint TIAC later billed as Milestone 4 and 5 inspection of which was dated 23 July 2021 without any LD, which Acceptance Certificate as agreed also referred to original date of acceptance of 31 March 2021. This is because we are not in control of the availability of both regional officers and the Joint TIAC of when they are available to validate and inspect our final works being billed.

It is also good to inform you that while doing some corrections on Milestone 5, the MIMAROPA Server was infected by a Ransomware which also affected our production server and storage (NAS). This unfortunate event made us do the necessity to correct the back-ups and to reconstruct and restore into its previously final and PAID Inspected state before we make the Final Report (milestone 6) on the entire project. While it is not our fault that the DENR server was infected by a ransomware, we were of course obligated to do the reworks and spend more money, time and effort in doing so. It of course took some time due to covid restrictions during that time, but we cannot do anything but to wait for its re-validation, re-inspection and re acceptance, but still using the agreed original acceptance of our delivery 31 March 2021 which is clearly stated once again in the Acceptance Certificate dated 14 Dec 2021, but might have been missed by PS-DBM inspection and accounting group.

In this regard, we hope for the urgent processing and release of refund of the full amount you erroneously deducted from our 6th and final billing for MIMAROPA.

Thank you very much.

Very truly yours,

Annabelle A. Margaroli
President, OMI

Sent from my iPhone

> On Mar 16, 2022, at 5:35 PM, aamargaroli <aamargaroli@aol.com> wrote:

>

> Hi Mervin and Ms Eden,

>

> Can you kindly send me a scam copy via email of the Acceptance certificate signed by DENR MIMAROPA so that we can refer to it if it was done similar to Acceptance certificate for milestone 4 and 5 stating supposedly to refer said billing to original date of acceptance of our full delivery on 31 March 2021.

>

> Thank you so much.

>

>

> Annabelle Margaroli

>

>

>

>

> Sent from my iPhone

aamargaroli <aamargaroli@aol.com>

Fri, Mar 18, 2022 at 7:48 AM

To: eamagno@ps-philgeps.gov.ph, Mervin Ian Tanquintic <mdtanquintic@ps-philgeps.gov.ph>, Jasonmer Uayan <juayan@ps-philgeps.gov.ph>, oed@ps-philgeps.gov.ph, Procurement Division 10 <pd10@ps-philgeps.gov.ph>, emyvtalabis@yahoo.com.ph, Michael Frandy Salazar <msalazar@omniprime.net>, carlo velez <carlo.velez@yahoo.com>, Donald Mendizabal <donaald.mendizabal@gmail.com>

Sent from my iPhone

> On Mar 18, 2022, at 7:43 AM, aama <aamargaroli@aol.com> wrote:

> Dear USec Uayan,

[Quoted text hidden]

2 attachments

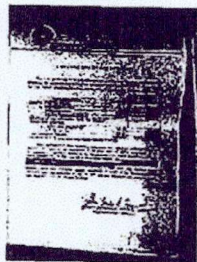


image0.jpeg
89K

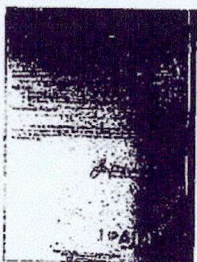


image1.jpeg
70K

Ma. Eden A. Magno <eamagno@ps-philgeps.gov.ph>
To: Amy Dela Cruz <adelacruz@ps-philgeps.gov.ph>

Wed, Mar 23, 2022 at 5:18 PM

Hi Ma'am Amy,
Forwarding you an email from omniprime for their request for a refund of LD.

Maria Eden A. Magno
Administrative Officer V
Comptroller Division
Administrative and Finance Group

Procurement Service
RR Road Cristobal St., Paco, Manila, Philippines, 1007
phone: +632-8-290-6300
website: www.ps-philgeps.gov.ph



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[Quoted text hidden]

2 attachments

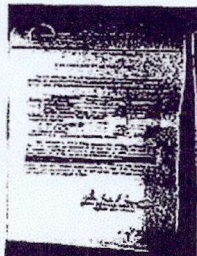


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89K

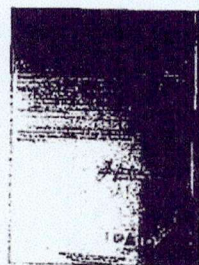


image1.jpeg
70K

Ma. Eden A. Magno <eamagno@ps-philgeps.gov.ph>
To: Amy Dela Cruz <adelacruz@ps-philgeps.gov.ph>

Tue, Mar 29, 2022 at 4:03 PM

Hi Ma'am,
Re-sending email from Ms. Margaroli.
Thank you .
[Quoted text hidden]

2 attachments

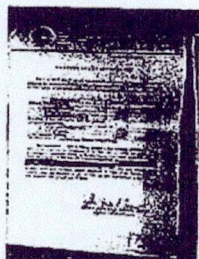


image0.jpeg
89K

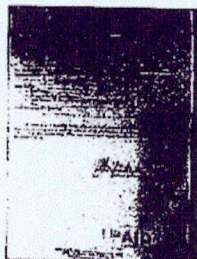


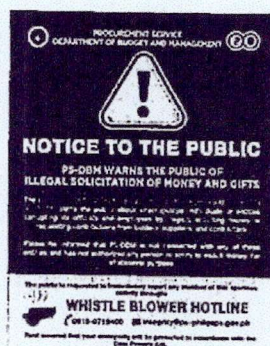
image1.jpeg
70K

Ma. Eden A. Magno <eamagno@ps-philgeps.gov.ph>
To: Amy Dela Cruz <adelacruz@ps-philgeps.gov.ph>

Tue, Mar 29, 2022 at 4:04 PM

Maria Eden A. Magno
Administrative Officer V
Comptroller Division
Administrative and Finance Group

Procurement Service
RR Road Cristobal St., Paco, Manila, Philippines, 1007
phone: +632-8-290-6300
website: www.ps-philgeps.gov.ph



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----- Forwarded message -----

From: aamargaroli <aamargaroli@aol.com>

Date: Fri, Mar 18, 2022 at 7:43 AM

Subject: Request for Refund of Liquidated Damages and to Refer to the Copy of Certificate of Acceptance for milestone 6 Signed by MIMAROPA Regional Executive Director

To: <eamagno@ps-philgeps.gov.ph>, Mervin Ian Tanquintic <mdtanquintic@ps-philgeps.gov.ph>, Jasonmer Uayan <juayan@ps-philgeps.gov.ph>, <ued@ps-philgeps.gov.ph>, Procurement Division 10 <pd10@ps-philgeps.gov.ph>, <emyvtalabis@yahoo.com.ph>, Michael Frandy Salazar <msalazar@omniprime.net>, carlo verez <carlo.velez@yahoo.com>, Donald Mendizabal <donaald.mendizabal@gmail.com>

[Quoted text hidden]

Amy Dela Cruz <adelacruz@ps-philgeps.gov.ph>

Tue, Mar 29, 2022 at 4:42 PM

To: Earvin Jay Alparaque <ealparaque@ps-philgeps.gov.ph>

Cc: Joshua Laure <jlaure@ps-philgeps.gov.ph>, Augusto Ylagan <aylagan@ps-philgeps.gov.ph>, "Ma. Eden A. Magno" <eamagno@ps-philgeps.gov.ph>, Mervin Ian Tanquintic <mdtanquintic@ps-philgeps.gov.ph>, Rowena Navarrete <rcnavarrete@ps-philgeps.gov.ph>

Dear Atty. Earvin,

Seeking your assistance regarding this email of Omni Prime.

Liquidated damages amounting to 903K was computed based on the date of the Inspection and Acceptance Report which is December 14, 2021. The said amount was deducted from the recent payment to the supplier. Supplier, however, contested that March 31, 2021 should be the date to reckon when determining if there is a delay in the delivery schedule. CERTIFICATE OF ACCEPTANCE of the supplier's final and full delivery of 100% scanning and encoding item of works is also attached in this email for your reference.

Thank you.

----- Forwarded message -----

From: Ma. Eden A. Magno <eamagno@ps-philgeps.gov.ph>

[Quoted text hidden]

[Quoted text hidden]

Amy T. Dela Cruz

OIC-Chief Accountant

Comptroller Division

Administrative and Finance Group

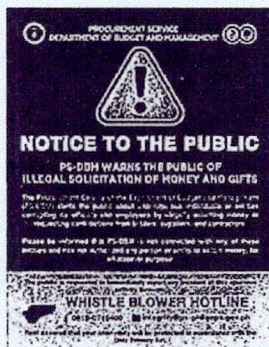
Procurement Service

RR Road Cristobal St., Paco, Manila, Philippines, 1007

phone: +632-8-689-7751 local 4013

fax: +632-8-290-6300

website: www.ps-philgeps.gov.ph



Ma. Eden A. Magno <eamagno@ps- ps.gov.ph>

Fri, Mar 18, 2022 at 7:53 AM

To: aamargaroli <aamargaroli@aol.com>

Cc: Donald Mendizabal <dona1d.mendizabal@gmail.com>, Jasonmer Uayan <juayan@ps-philgeps.gov.ph>, Mervin Ian Tanquintic <mdtanquintic@ps-philgeps.gov.ph>, Michael Frandy Salazar <msalazar@omniprime.net>, Procurement Division 10 <pd10@ps-philgeps.gov.ph>, carlo velez <carlo.velez@yahoo.com>, emyvtalabis@yahoo.com.ph, oed@ps-philgeps.gov.ph

Good morning Maam Annabelle,

This is to acknowledge receipt of your email, thank you very much.

Ms Wena,

Please print this copy of request of refund and transmit to PD10 and Inspection Division for the clearance and supporting documents .

Thank you

[Quoted text hidden]

Maria Eden A. Magno

Administrative Officer V

Comptroller Division

Administrative and Finance Group

Procurement Service

RR Road Cristobal St., Paco, Manila, Philippines, 1007

phone: +632-8-290-6300

website: www.ps-philgeps.gov.ph



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Ma. Eden A. Magno <eamagno@ps-philgeps.gov.ph>

Request for Refund of Liquidated Damages and to Refer to the Copy of Certificate of Acceptance for milestone 6 Signed by MIMAROPA Regional Executive Director

2 messages

aamargaroli <aamargaroli@aol.com>

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To: eamagno@ps-philgeps.gov.ph, Mervin Ian Tanquintic <mdtanquintic@ps-philgeps.gov.ph>, Jasonmer Uayan <juayan@ps-philgeps.gov.ph>, oed@ps-philgeps.gov.ph, Procurement Division 10 <pd10@ps-philgeps.gov.ph>, emyvtalabis@yahoo.com.ph, Michael Frandy Salazar <msalazar@omniprime.net>, carlo velez <carlo.velez@yahoo.com>, Donald Mendizabal <donaId.mendizabal@gmail.com>

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Thank you very much.

Very truly yours,

Annabelle A. Margaroli
President, OMI

Sent from my iPhone

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> Annabelle Margaroli

>

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>

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> Sent from my iPhone

Annex B

INSPECTION AND ACCEPTANCE REPORT

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES LMB
AGENCY

IAR No: 22-0001

Supplier: JV OF LAS MANAGEMENT & GENERAL SERVICES INC. AND
OMNIPRINE MARKETING INC.

P.O. No.: 18-00542

Date: September 24, 2018

Quantity	Description
0.10 lot	Final Billing Lot 4: - Region MIMAROPA Region 1 Project Site: 1 Regional Office (RO) 6. Final Report (per Region) Reviewed and accepted by the concerned RO's

Inspection:

Date Inspected: January 05, 2022

☒ Inspected, verified and found to in order as to quantity and specifications.

VB
Engr. VILMA FERRER
DENR Representative

[Signature]
DONALD E. MENDIZABAL
DENR-LMB Representative

[Signature]
Engr. PRECIOUS M. NAVARRO
DENR-LMB Representative

on leave
GERALD C. SORIANO
DENR-LMB Representative

Acceptance:

Date Received: December 14, 2021 (per date on Certificate of Acceptance)

☒ Complete *As per Sir Merin Instruction / 2-28-22*
Confirmation 2:16 pm
☐ Partial (Please specify quantity)

Supply Accountable Officer:

[Signature]
LORMELYN E. CLAUDIO, CESO IV
OIC-REGIONAL EXECUTIVE DIRECTOR

PAID
CASHIER



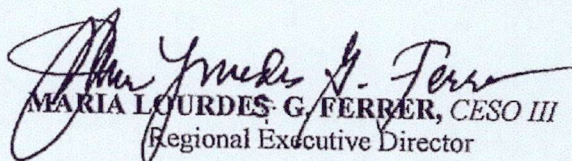
Date: December 14, 2021 ✓

CERTIFICATE OF ACCEPTANCE

This is to certify that JV of LAS Management and General Services and Omniprime Marketing Inc. accomplished 100% of the milestone 6 of the TOR (Final Report and delivery of Donated Equipment which was delivered to the MIMAROPA Region on March 31, 2021). ✓

ITEM DESCRIPTION	ACCOMPLISHMENT
Final Report:	
a. Final Report	See attached file
b. Notarized Deed of Donation	See attached file
c. NAS Storage / 21 Sets of Computer and UPS (delivered March 31, 2021)	See attached file
Total Percentage VS Contract	100% ✓

This Certification is issued for billing purposes of the Contractor at DBM-PS and as basis of the Inspection and Acceptance of the Joint TIAC of DENR and DBM on the procurement of consultancy service for the data capture of all DENR land records under **Public Bidding No. 18-090-7** and **PO # PO18-00542-NCSE**.


MARIA LOURDES G. FERRER, CESO III
Regional Executive Director

100%
100% 100% 100%





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. PO18-00542-NCSE

To: **JY OF LAS MANAGEMENT & GENERAL SERVICES INC. AND OMNIPRIME MARKETING INC.**
1207-B West Tower, FSE Center,
Exchange Rd., Ortigas Center,

Date September 24, 2018

Reference: PUBLIC

BIDDING No. 18-090-7

Date of PB: 6-20-2018

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	Lot 3: a) Region 4 CALABARZON (Laguna) - One(1) Project Site/s: 1 Regional Office (RO) b) Region 5 (Albay) - One(1) Project Site/s: 1 Regional Office (RO)	1	lot	50,600,000.00	50,600,000.00
2	Lot 4: MIMAROPA Region - One (1) Project Site/s: 1 Regional Office (RO)	1	lot	35,000,000.00	35,000,000.00
3	Lot 5: Region 6 (Iloilo) - Fifteen (15) Project Site/s: 1 Regional Office (RO), 6 PENROs and 8 CENROs	1	lot	81,100,000.00	81,100,000.00
4	Lot 8: Region 11 (Davao) - One (1) Project Site/s: 1 Reg'l Office (RO)	1	lot	57,000,000.00	57,000,000.00

PROJECT NAME: Procurement of Consulting Services for the Data Capture of All Land Records for the Department of Environment and Natural Resources (DENR)

CERTIFIED TRUE COPY
OF THE ORIGINAL

TOTAL AMOUNT 223,700,000.00

PLACE OF DELIVERY: See above instruction/s	COMPTROLLER DIVISION	DELIVERY INSTRUCTIONS: See above instruction/s
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAIL M. CATALAN</u> ACCOUNTANT	AUTHORIZED SIGNATURE: <u>[Signature]</u> DATE <u>24 Sept 2018</u>	AUTHORIZED BY: <u>RINGIE B. GUTIERREZ</u> DIRECTOR DATE <u>24 Sept 2018</u>
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:		
OMNIPRIME MARKETING INC. NAME OF SUPPLIER	<u>Michael Armand Salazar</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>24 Sept 2018</u> DATE RECEIVED
		DUE DATE

COPY FOR: PROCUREMENT DIVISION



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. **PO18-00542-NCSE**

To: **JY OF LAS MANAGEMENT & GENERAL SERVICES INC. AND OMNIPRIME MARKETING INC.**
1207-B West Tower, PSB Center,
Exchange Rd., Ortigas Center,

Date **September 24, 2018**

Reference: **PUBLIC**

BIDDING No. **18-090-7**

Date of PB: **6-20-2018**

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>For complete and detailed specifications, please refer to the attached Terms of Reference and Minutes of Meeting on Negotiation which form part of this Purchase Order.</p> <p>-The Inspections that will be conducted shall be in accordance with Terms of Reference</p> <p>-A warranty covered by either retention money or special bank guaranty equivalent to at least 10% 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 document shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>a) The Supplier's Bid including the Technical and Financial Proposals and other documents/</p>				

PAID

09-20-05-42		CERTIFIED TRUE COPY		TOTAL AMOUNT		P 213,700,000.00
PLACE OF DELIVERY:		OF THE ORIGINAL		DELIVERY INSTRUCTIONS:		
See above instruction/s.		COMPTROLLER DIVISION		See above instruction/s.		
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED SIGNATURE		AUTHORIZED BY:		
ALLAN RAUL M. CATALAN		<i>[Signature]</i>		BINGLE B. GUTIERREZ		
ACCOUNTANT		DATE		DIRECTOR		26 Sept 2018
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:						
OMNIPRIME MARKETING INC.		<i>[Signature]</i>		23 - Sept 2018		
NAME OF SUPPLIER		AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)		DATE RECEIVED		DUE DATE

COPY SET 25180924

COPY FOR: PROCUREMENT DIVISION



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. **PO18-00542-NCSE**

To: **JV OF LAS MANAGEMENT & GENERAL SERVICES INC. AND OMNI PRIME MARKETING INC.**
1207-B West Tower, PSE Center,
Exchange Rd., Ortigas Center,

Date **September 24, 2018**

Reference: **PUBLIC**

BIDDING No. **18-999-7**

Date of PB: **6-20-2018**

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
	statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation; b) The Schedule of Requirements; c) The Technical Specifications; d) The General Conditions of Contract; e) The Special Conditions of Contract; f) The Performance Security; and g) The Entity's Notice of Award. Reference: APR No. 15-0027S PROJECT SITES: a) Item No. 1: Lot 3 Region A (CALABARZON) & Region 5 -Region 4 Regional Office Brgy. Lalekay, Los Baños, Laguna -Region 5 Regional Office DENR Technical Services, Saggon, Legaspi City b) Item No. 2: Lot 4 - MIMAROPA				

09-25-0542

TOTAL AMOUNT

PLACE OF DELIVERY:

CERTIFIED TRUE COPY OF THE ORIGINAL

DELIVERY INSTRUCTIONS:

See above instruction/s.

See above instruction/s.

AUTHORIZED SIGNATURE

FUND AVAILABILITY CERTIFIED BY:

COMPTROLLER DIVISION

AUTHORIZED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

BINGLE B. GUTIERREZ

DIRECTOR

24 SEPT 2018

DATE

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

OMNI PRIME MARKETING INC.

NAME OF SUPPLIER

Michael Salazar
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

24 SEPT 2018
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



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

COMPT. SEP 25 10:24

CONTRACT/PURCHASE ORDER

No. **PO18-00542-NCSE**

To: **JV OF LAS MANAGEMENT & GENERAL SERVICES INC. AND OMNIPRIME MARKETING INC.**
1207-B West Tower, PSE Center,
Exchange Rd., Ortigas Center;

Date **September 24, 2018**
Reference: **PUBLIC**
BIDDING No. **18-090-7**
Date of PB: **6-20-2018**

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
	Regional Office 1514 L&S Bldg. Roxas Blvd., Manila c) Item No.3: Lot 5- Region 6 (Iloilo) 1) Regional Office Surveys and Mapping Division, Sto Rosario Duran St, Iloilo City 2) PENRO Alkan Bliss Site, Kalibo, Aklan 3) PENRO Antique Binirayan Hills, San Jose, Antique 4) CENRO Culasi Cadiso St., Culasi, Antique 5) CENRO Belison Poblacion, Belison, Antique 6) PENRO Capiz Brgy Lanot, Roxas City 7) PENRO Guimaras Capitol Compound, San Miguel, Jordan, Guimaras 8) PENRO Iloilo Old Rotary Park, Fort San Pedro Area, Parola, Iloilo City 9) CENRO Barotac Nuevo				

PAID
CASHIER

09- CERTIFIED TRUE COPY		TOTAL AMOUNT ₱ 222,700,000.00	
PLACE OF DELIVERY: OF THE ORIGINAL See above instruction/s.		DELIVERY INSTRUCTIONS: See above instruction/s.	
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT & T		AUTHORIZED BY: BINGLE B. GUTIERREZ DIRECTOR	
AUTHORIZED SIGNATURE DATE		DATE 26 SEPT 2018	
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
OMNIPRIME MARKETING INC. NAME OF SUPPLIER		DATE RECEIVED 27 Sept 2018 DUE DATE	

COPY FOR: PROCUREMENT DIVISION



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. **PO18-00542-NCSE**

To: **JV OF LAS MANAGEMENT & GENERAL SERVICES INC. AND OMNIPRIME MARKETING INC.**
1207-B West Tower, PSE Center,
Exchange Rd., Ortigas Center,

Date **September 24, 2018**
Reference: PUBLIC
BIDDING No. **18-090-7**
Date of PB: **6-20-2018**

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: **XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Brgy. Tabucon, Barotac Nuevo 10) CENRO Guimbal Brgy. Guibongau, Ming-a, Iloilo City 11) CENRO Sara Castor St., Sara, Iloilo 12) PENRO Negros Occidental Corner Dorras Abad Santos St., Brgy 39, Bacolod City 13) CENRO Bago Cascuela Bldg., Gatuslao St., Bacolod City 14) CENRO Cadiz Lim Eng C. Ong Bldg., Gustilo St., Cadiz City 15) CENRO Kabankalan Zayco Subd., Kabankalan City, Negros Occ. d) Item No. 4: Lot 8-Region 11 (Davao) -Regional Office Sped Road, Km. 7, Bangkal, Davao City				

09-25-2018 CERTIFIED TRUE COPY OF THE ORIGINAL		TOTAL AMOUNT P 2,708,000.00	
PLACE OF DELIVERY: See above instruction/s.	DELIVERY INSTRUCTIONS: See above instruction/s.	CERTIFIED TRUE COPY OF THE ORIGINAL	
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT IN CHARGE	AUTHORIZED SIGNATURE BINGLE B. GUTIERREZ DIRECTOR	AUTHORIZED SIGNATURE	
DATE	DATE	DATE	
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
OMNIPRIME MARKETING INC. NAME OF SUPPLIER	Michael Salazar AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR PROCUREMENT DIVISION

COPY FOR PROCUREMENT DIVISION



April 22, 2022

MEMORANDUM

FOR: ENGR. AUGUSTO M. YLAGAN
OIC-Chief, Inspection Division

THRU: MR. JOSHUA S. LAURE
The OIC-Director IV, Administrative and Finance Group

FROM: MS. AMY T. DELA CRUZ
OIC-Chief, Comptroller Division

**SUBJECT: CLARIFICATION ON THE DELIVERY DATE FOR THE
PROCUREMENT OF CONSULTING SERVICES FOR THE CAPTURE
OF LAND RECORDS PROJECT FOR MIMAROPA UNDER PURCHASE
ORDER NO. 18-00542**

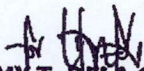
This refers to the letter of *Omniprime Marketing, Inc.* dated 18 March 2022 requesting for the refund of liquidated damages that was charged to the 11th payment for **Lot 4 MIMAROPA** as per check no 633141 dated 10 March 2022.

Relative thereto, it was stated in the email that the final and full delivery of 100% scanning and encoding of items was originally accepted on 31 March 2021 (**Annex A**).

During the process of evaluation and verification of documents by Comptroller Division (CD) the date of the Certificate of Acceptance issued by the Department of Environment and Natural Resources (DENR MIMAROPA) and date of Inspection and Acceptance Report (IAR) was 31 March 2021 and December 14, 2021, respectively. All these documents was signed and approved by the Regional Executive Director of the end-user.

With this, may we request for the clarification on what the Comptroller Division should use as the basis of the delivery date for the proper computation of the Liquidated Damages (LD). This will give us help in determining if the request for refund should be approved.

Thank you


AMY T. DELA CRUZ
OIC-Chief Accountant



ROUTING SHEET

SUBJECT:					DOCUMENT:	
CLARIFICATION LETTER FOR PO# 18-00452 for OMNIPRIME					C022-001989 AF622-0419-0437	
FROM	TO	DATE	ACTION REQUESTED	REMARKS	NAME	INITIAL
CP	AF6	4/19/22		Sir Josh, for your review & comment Thank you	John	
AF6	CD	4/20/22		Please. see revisions please. Thank you.		
CD	AF6	4/22/22		revised	Julia Wren	
CD	INSP	4/22/22	3	for comment/clarification on the attached Memorandum. Thank you.	INSP 32222-0419-0437	
ID	CD	4/22/22		Dear CD, The ID cannot clarify and ascertain the date of delivery as basis of LD computation. Suggest to inquire the end- user for the finding as basis for the LD computation. Thank you!	Kenny	

ACTION REQUESTED NUMBER:

- 1 Immediate Action
- 2 For Further Discussion
- 3 Comment / Recommendation
- 4 Perusal

- 5 Dispatch / Release
- 6 Write / Draft Response
- 7 For Approval / Signature
- 8 For Correction

- 9 File / Reference
- 10 For Purchase
- 11 Attachment
- 12 Others: _____



Republic of the Philippines
PROCUREMENT SERVICE

DISBURSEMENT VOUCHER



MAIN

Fund Cluster :

Date 3/1/22
DV No. : 22-03-0489

Mode of Payment ☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)

Payee OMNIPRIME MARKETING INC. TIN/Employee No. 244-849-333-000 ORS/BURS No. :
Address 1207 B West Tower PSE Center Exchange Road Ortigas Center Brgy. San Antonio Pasig City

Particulars	Responsibility Center	MFO/PAP	Amount
11TH Payment (LOT 4-MIMAROPA Region) of Procurement of Consulting Services for the Data Capture of all Land Records Project under PO#18-00542 for Various Agencies			3,500,000.00
Invoice Amount			3,125,000.00
Add: 12% VAT			375,000.00
Less: 2% EWT			62,500.00
5% FVAT			156,250.00
10% Warranty Retention (Sec. 62, RA 9184)			350,000.00
Liquidated Damages			903,000.00
Total Amount to be Paid:			1,471,750.00
Attachment:			2,028,250.00
1. COA Transmittal No.-18-030-7	10. Tax Cert. 2307		
2. Philgeps Posting	11. Annexes		
3. PO NO-18-00542-NCSE			
4. SALES INV No.-2075			
5. ICAR No.-22-00173			
6. Certificate of Acceptance-MIMAROPA Region			
7. PS-DR No.-M22-000183-NCSE			
8. Inspection and Acceptance Report-DENR-LBM			
9. Final Report			
Amount Due			2,028,250.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.
Please see attached ICARs for the certification

ENGR. AUGUSTO M. YLAGAN
Chief, Inspection Division

MAR. 2022

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit
Note: Please see Accounting Entries attached as Annex-A of this DV.			

C. Certified:

- ☒ Cash available
☐ Subject to Authority to Debit Account (when applicable)
☒ Supporting documents complete and amount claimed proper

D. Approved for Payment

Two Million Twenty Eight Thousand Two Hundred Fifty Pesos Only

Signature		Signature	
Printed Name	AMY T. DELA CRUZ	Printed Name	ARNOLD JAMES M. DUPLA
Position	OIC-Chief Accountant	Position	OIC-Division Chief, PBD
Date	09 MARCH 2022	Date	
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative

E. Receipt of Payment

Check/ ADA No. : 6773141	Date : 3/10/2022	Bank Name & Account Number:	JEV No.
Signature :	Date : March 10, 22	Printed Name : ARNOLD JAMES M. DUPLA	Date
Official Receipt No. & Date/Other Documents			

3/1/2022

Deliverables	Description	Time frame	Payment	Date		As per letter approved 1st 2nd	QTY	SI / DR No	ICAR	Unit Price	Amount	Days Delay	Penalty	Remarks
				Due	Actualized / Delivered (as per Contract or Acceptance from the client)									
LOT : 4- DENR MIMAROPA														
1. Orientation Workshop	Discussion and finalization of the approach and methodologies with the concerned Offices	within 15 days upon receipt of the RTP	-	10/12/2018										
2. Inception Report (per Region)	To include and strategy and implementation plan accepted and signed by the concerned offices	15 working days after the orientation workshop	5% of contract price upon acceptance of the concerned RTPs with the inception	10/27/2018	12/4/2018	-	5%	19-001639		35,000,000.00	1,750,000.00	-		paid
3. Data Capture program and Data back up Plan	Data captured program compatible with LIMS specifications as validated and tested by the DENR concerned's LIMS shall be in the form of MS SQL Data base	One (1) month upon receipt of RTP	10% contract price upon acceptance of DENR-LMB	10/27/2018	11/5/2018	-	10%	19-00343		35,000,000.00	3,500,000.00	-		paid
4. Scanned and validated images of RTPs PERSO's, and CEMO's records with corresponding written report	Complete SD survey and a 3 months study of RTPs PERSO's, and CEMO's projects and CEMO's			4/4/2020	10/29/2020	9/29/2020	11%	20-00000		35,000,000.00	3,850,000.00	-		paid
5. Scanned and validated data from the RTP PERSO's and CEMO's with corresponding written report	Complete Standard of standard survey data and data validation and accepted by the concerned RTPs PERSO's and CEMO's	Within 35 working days upon approval of Inception Report	75% of contract price upon the acceptance by the RTPs, PERSO's AND CEMO's (the balance down by the program billing with strict 15% accomplishment)	4/4/2020	11/24/2020	10/27/2020	11%	20-00000		35,000,000.00	3,850,000.00	-		paid
6. Final Report (per Region)	Reviewed and accepted by the concerned RTPs	Within One (1) month from the completion of all the concerned RTPs	25% of contract price upon the acceptance by the concerned RTPs	4/4/2020	12/14/2021	9/18/2021	11%	20-00000		35,000,000.00	3,850,000.00	-		paid

PAID
CASHIER

March 31, 2021

Billing Statement #. IVB-007

ENGR. Jocelyn A. Sarile
DENR LAMS Coordinator
MIMAROPA Regional Office

Re: Delivery of 100% Accomplishment of Milestone 4 and 5 of the Project "Consulting Services for the Data Capture of all Land Records for the Department of Environment and Natural Resources" (DENR)

Dear Engr. Sarile:

This is to submit our Billing Statement No. IVB-007 for the 100% accomplishment of Milestone 4 and 5 of the Project "Consulting Services for the Data Capture of all Land Records for the Department of Environment and Natural Resources" which is equivalent to 75% of the Contract cost.

The details of our accomplishment is as follows:

Scanning	Volume	100% Validation of Target Per TOR	Actual Validated Level 1	Percentage (Target vs actual validation)	Over All target for Validation	
Maps (sheets)	71,847	71,847	141,435	100%	Volume for validation requires a Combination of 100% validation in scanning and 15% validation for encoding	
Survey Docs (sheets)	803,216	803,216	1,347,336	100%		
LDC/Cadastral (sheets)	1,589,980	1,589,980	1,183,077	74%		
Total Volume Of Scanning	2,465,043	2,465,043	2,671,848	100%	"A" Total combine volume for validation (scanned and encoded.)	2,649,459
Encoding	Volume	15% Validation of Target Per TOR	Actual Validated Level 2	Percentage (Target vs actual validation)		
Survey plan/Marginal-Level2 Validated and Passed	116,132	17,420	27,004	100%	"B" Total combined volume of validated and accepted (scanned and encoded.)	
LDC/Cadastral-Level2 Validated and Passed	1,113,308	166,996	264,312	100%		
Total Volume Of Encoding	1,229,440	184,416	291,316		"C" Over all percentage of validated and accepted (B / A = C)	112%
Total Amount (31% of the contract price)			Php: 10,850,000			

Breakdown per batch:

	Survey ID	Maps	Survey Documents		Lot/Parcel		Validation			
			No of Files	No. of Sheets	No. of Lots	No. of Sheets	Level 1		Level 2	
Total:	141,489	142,435	613,194	1,347,336	1,022,524	1,183,291	27,004		264,312	
1	2,007	2,032	8,968	20,321	11,386	14,318	347	17%	1644	14%
2	2,002	2,035	8,426	20,282	13,281	17,337	319	16%	2782	21%
3	2,006	2,018	9,255	19,491	8,577	11,082	327	16%	2300	27%
4	1,999	2,006	9,057	21,315	11,207	13,010	415	21%	2811	25%
5	2,004	2,089	9,418	23,798	16,573	19,569	347	17%	1644	10%
6	1,300	1,311	5,213	10,458	7,210	8,233	301	23%	3538	49%
7	2,768	2,810	11,282	21,665	15,626	17,944	416	15%	7777	50%
8	2,020	2,049	8,598	24,020	16,195	18,996	321	16%	3025	19%



LAS MANAGEMENT AND GENERAL SERVICES INC
Unit 1203 Cityland Condominium 10 Tower 1
H.V. Dela Costa St., Salcedo Village, Makati City
Telephone Nos. (632) 893-0441 / 892-6560
Telefax: 893-5398 www.lasmgsl.com.ph



OMNIPRIME MARKETING INC
Unit 1207 B West Tower Philippine Stock Exchange Center
Exchange Road, Ortigas Center, Pasig City
Telephone Nos. (632) 6371203 / 4011653
www.omniprime.net

July 23, 2021

Billing Statement #. IVB-007-2

ENGR. Jocelyn A. Sarile
DENR LAMS Coordinator
MIMAROPA Regional Office

Re: Delivery of 100% Accomplishment of milestone 4 and 5 of the Project "Consulting Services for the Data Capture of all Land Records for the Department of Environment and Natural Resources" (DENR)

Dear ENGR. Sarile:

This is to submit our Billing Statement with No. IVB-007-2 for the 100% (Milestone 4 and 5 only) accomplishment for the "Consulting Services for the Data Capture of all Land Records for the Department of Environment and Natural Resources (DENR)".

The details of our accomplishment is as follows:

Scanning	Volume	100% Validation of Target Per TOR	Actual- Validated Level 1	Percentage (Target vs actual validation)	Over All target for Validation	
Maps (sheets)	71,847	71,847	142,400	198%	Volume for validation requires a Combination of 100% validation in scanning and 15% validation for encoding	
Survey Docs (sheets)	803,216	803,216	1,346,392	168%		
LDC/Cadastral (sheets)	1,589,980	1,589,980	1,204,981	76%		
Total Volume Of Scanning	2,465,043	2,465,043	2,693,773	109%	"A" Total combine volume for validation	2,646,459
Encoding	Volume	15% Validation of Target Per TOR	Actual- Validated Level 2	Percentage (Target vs actual validation)		
Survey plan/Marginal- Level 2 Validated and Passed	116,132	17,420	27,003	155%	"B" Total combined volume of validated and accepted (scanned and encoded.)	
LDC/Cadastral-Level 2 Validated and Passed	1,113,308	166,996	284,989	171%		
Total Volume Of Encoding	1,229,440	184,416			"C" Over all percentage of validated and accepted (B / A = C)	114%
Total Amount: (31% of the contract price)			Php. 10,850,000.00			

Breakdown per batch:

MIMAROPA (Scanned and Validated)			
Batch Number	Maps	Survey Docs	LDCs
1	2,032	20,321	14,318
2	2,035	20,277	17,335
3	2,018	19,485	11,081



Date: July 23, 2021

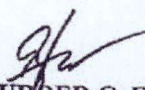
CERTIFICATE OF ACCEPTANCE

This is to certify that JV of LAS Management and General Services and Omniprime Marketing Inc. accomplished 100% of the milestone 4 and 5 of the TOR. Total universe for the Data Capture of land records which include but not limited to the following activities:

ITEM DESCRIPTION	TARGET	ACCOMPLISHMENT
Scanning of Survey Records		
a. Isolated Survey Plans	71,847	142,400
b. Survey Documents	803,216	803,216
c. Lot Data Computations (LDCs)	1,589,980	1,589,980
Encoding of key information from the scanned images of the following:		
a. Survey plans (marginal info)	116,132	141,529
b. LDC (lot parcels)	1,113,308	1,129,987
Total Volume of Universe	3,694,483	3,807,112 (103%)

(See attached file for the computations on the offsetting of lacking documents)

This Certification is issued for billing purposes of the Contractor at DBM-PS and as basis of the Inspection and Acceptance of the Joint TIAC of DENR and DBM on the procurement of Consultancy Service for the Data Capture of all DENR Land Records under Public Bidding No. 18-090-7 and PO # PO18-00542-NCSE. All work was done on March 31, 2021 a certificate of acceptance was issued by the concerned region dated March 31, 2021 and initial inspection were conducted on July 5, 2021 with some findings in the summary report with correction needed, specifically in totals of the Encoding Report. Corrected report was submitted on July 23, 2021 and duly inspected and accepted by the Joint Inspection Team of LMB and PS-DBM.


MARIA LOURDER G. FERRER, CESO III
Regional Executive Director

INSPECTION AND ACCEPTANCE REPORT

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES LMB
AGENCY

IAR No: 21-0663

Supplier: IV OF LAS MANAGEMENT & GENERAL SERVICES INC. AND
OMNIPRINE MARKETING INC.

P.O. No.: 18-00542

Date: September 24, 2018

Quantity	Description
0.31 lot	5 th Billing Lot 4: - Region MIMAROPA Region 1 Project Site: 1 Regional Office (RO) 4. Scanned and validated images of RO records with corresponding written report - Complete RO survey records already validated and accepted by the RO's 5. Encoded and validated data from the RO corresponding written report - Complete database of parcel and survey plans validated and accepted by the concerned RO's

Inspection:

Date Inspected: August 19, 2021




Inspected, verified and found to in order as to quantity and specifications.

Not Available

Engr. VILMA FERRER
DENR Representative


DONALD E. MENDIZABAL
DENR-LMB Representative


Engr. PRECIOUS M. NAVARRO
DENR-LMB Representative

Not Available
GERALD C. SORIANO
DENR-LMB Representative

Acceptance:

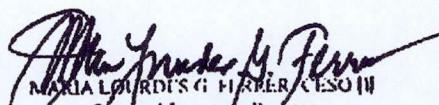
Date Received: March 31, 2021



Complete



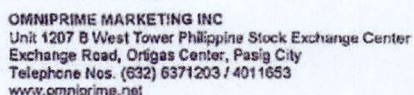
Partial (Please specify quantity)


MARIA LOURDES G. FERRER-CESO III
Regional Executive Director

Supply Accountable Officer:



JAS MANAGEMENT AND GENERAL SERVICES INC
Unit 1203 Cityland Condominium 10 Tower 1
H.V Dela Costa St., Salcedo Village, Makati City
Telephone Nos. (632) 893-0441 / 892-6560
Telefax: 893-5358 www.jasmcsl.com.ph



OMNIPRIME MARKETING INC
Unit 1207 B West Tower Philippine Stock Exchange Center
Exchange Road, Ortigas Center, Pasig City
Telephone Nos. (632) 6371203 / 4011653
www.omniprime.net

DR No. IVB-008

Re: Delivery of Milestone 6 of the TOR which include, Workstation and other equipment including Storage Devices with all the Scanned, Encoded and Validated Survey Plan of the Department of Environment and Natural Resources-MIMAROPA region, Final Report and Notarized Deed of Donation.

This is to submit our Delivery Receipt numbered DR No. IVB-008 which include Final Report, all Scanned, Encoded and Validated Survey Plans and Equipment as stated in the TOR for Donation for the MIMAROPA Region details are as follows:

ITEM DESCRIPTION	ACCOMPLISHMENT
Final Report:	
a. Final Report	See attached file
b. Notarized Deed of Donation	See attached file
c. NAS Storage / 21 Sets of Computer and UPS <i>(delivered March 31, 2021)</i>	See attached file
Total Percentage VS Contract	3,500,000.00 (10%)

<u>Location</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Serial Numbers</u>		<u>Amount</u>	<u>Date Acquired</u>
DENR MIMAROPA Regional Office	21	Set	XITRIX E-170 Ultra Small Form Factor (Set)	PC 1	1809S200027	40,000.00	March 14, 2019
				PC 2	1809S201260	40,000.00	
				PC 3	1809S200348	40,000.00	
				PC 4	1809S201493	40,000.00	
				PC 5	1809S200242	40,000.00	
				PC 6	1809S200400	40,000.00	
				PC 7	1809S200277	40,000.00	
				PC 8	1809S201246	40,000.00	
				PC 9	1809S200442	40,000.00	
				PC 10	1809S200260	40,000.00	
				PC 11	1809S200195	40,000.00	



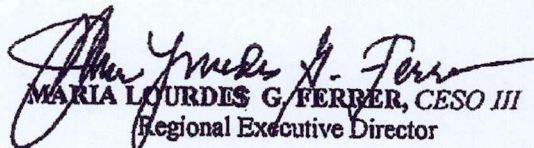
Date: December 14, 2021

CERTIFICATE OF ACCEPTANCE

This is to certify that JV of LAS Management and General Services and Omniprime Marketing Inc. accomplished 100% of the milestone 6 of the TOR (Final Report and delivery of Donated Equipment which was delivered to the MIMAROPA Region on March 31, 2021).

ITEM DESCRIPTION	ACCOMPLISHMENT
Final Report:	
a. Final Report	See attached file
b. Notarized Deed of Donation	See attached file
c. NAS Storage / 21 Sets of Computer and UPS (delivered March 31, 2021)	See attached file
Total Percentage VS Contract	100%

This Certification is issued for billing purposes of the Contractor at DBM-PS and as basis of the Inspection and Acceptance of the Joint TIAC of DENR and DBM on the procurement of consultancy service for the data capture of all DENR land records under Public Bidding No. 18-090-7 and PO # PO18-00542-NCSE.


MARIA LOURDES G. FERRER, CESO III
Regional Executive Director

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1004

INSPECTION AND ACCEPTANCE REPORT
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES LMB
AGENCY

IAR No: 22-0001

Supplier: IV OF LAS MANAGEMENT & GENERAL SERVICES INC. AND
OMNIPRINE MARKETING INC.

P.O. No.: 18-00542


Date: September 24, 2018

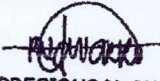
Quantity	Description
0.10 lot	Final Billing Lot 4: - Region MIMAROPA Region 1 Project Site: 1 Regional Office (RO) 6. Final Report (per Region) Reviewed and accepted by the concerned RO's


Inspection:

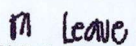
Date Inspected: January 05, 2022

☒ Inspected, verified and found to in order as to quantity and specifications.


Engr. VILMA FERRER
DENR Representative


Engr. PRECIOUS M. NAVARRO
DENR-LMB Representative


DONALD E. MENDIZABAL
DENR-LMB Representative


GERALD C. SORIANO
DENR-LMB Representative

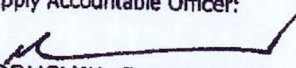
Acceptance:

Date Received: December 14, 2021 (per date on Certificate of Acceptance)

☒ Complete

☐ Partial (Please specify quantity)

Supply Accountable Officer:


LORMELYN E. CLAUDIO, CESO IV
OIC-REGIONAL EXECUTIVE DIRECTOR

DEED OF DONATION

KNOW ALL MEN BY THESE PRESENTS:

This DEED of DONATION, made and executed by the Omniprime Marketing Inc., a corporation duly organized and existing under the laws of the Philippines and with principal office located at Unit 1207B Stock exchange Building West tower Ortigas, Pasig City herein represented by its Director Michael Frandy A. Salazar hereinafter referred to as the "DONOR"; in favor of Department of Environment and Natural Resources Region with principal office located at 5 Visayas Ave, Diliman, Quezon City, 1128 Metro Manila represented by its Undersecretary for Legal, Administration, Human Resources and Legislative Affairs, Atty. Ernesto D. Adobo, Jr., herein referred to as the "DONEE."

WITNESSETH:

WHEREAS, DONOR, has purchased computers, storage device to be used for the Consulting Services for the Data Capture of All Land Records for the Department of Environment and Natural Resources (DENR) MIMAROPA Region Project and shall be donated to the concerned DONEE offices.

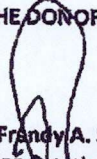
NOW, THEREFORE, in consideration of the foregoing, the DONOR hereby donates following equipment without any cost:

Location	Qty	Unit	Description	Serial Numbers	Amount	Date Acquired
DENR MIMAROPA A Regional Office	21	Set	XITRIX E-170 Ultra Small Form Factor With 24 inch Monitor (Set)	PC 1	1809S200027	40,000.00
				PC 2	1809S201260	40,000.00
				PC 3	1809S200348	40,000.00
				PC 4	1809S201493	40,000.00
				PC 5	1809S200242	40,000.00
				PC 6	1809S200400	40,000.00
				PC 7	1809S200277	40,000.00
				PC 8	1809S201246	40,000.00
				PC 9	1809S200442	40,000.00
				PC 10	1809S200260	40,000.00
				PC 11	1809S200195	40,000.00
				PC 12	1809S200040	40,000.00
				PC 13	1809S200477	40,000.00
				PC 14	1809S200427	40,000.00
				PC 15	1809S200346	40,000.00
				PC 16	1809S200369	40,000.00
				PC 17	1809S200083	40,000.00
				PC 18	1809S200085	40,000.00
				PC 19	1809S200598	40,000.00
				PC 20	1809S200166	40,000.00
				PC 21	1809S201262	40,000.00
	2	Unit	Network Attached Storage (NAS) w/ 20TB Storage Synology DS 918+	18C0PDN674009-NAS 1 19309DN88910-NAS 2 1HD02ETZ-HDD 10TB-1 1DHPNZ-HDD 10TB-2	140,000.00	March 14, 2019
Total Purchased Amount of Donation					PhP 980,000.00	

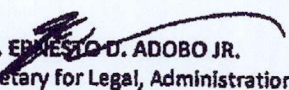
WHEREFORE, the herein DONEE accepts equipment as appearing in the attached Property Transfer Report for Equipment supported, which are already delivered / distributed to the concerned Regional Office.

IN WITNESS WHEREOF, both parties have hereunto set their hands this SEP 03 2021 day of _____ 2021 in Pasig City, Philippines.


FOR THE DONOR:

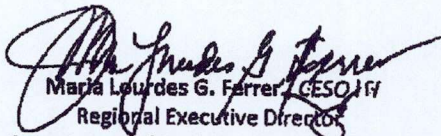

Michael Frandy A. Salazar
Managing Director and
Authorized Representative
Omniprime Marketing Inc.

ACCEPTANCE BY THE DONEE:


ATTY. ERNESTO D. ADOBO JR.
Undersecretary for Legal, Administration,
Human Resources and Legislative Affairs
Department of Environment and Natural
Resources

SIGNED IN THE PRESENCE OF


Carlo Fernandez Velez
Production Manager
Omniprime Marketing Inc.


Maria Lourdes G. Ferrer, CESO III
Regional Executive Director
Department of Environment and Natural
Resources
MIMAROPA

deliverables. A monthly report on the data capture accomplishment shall be submitted every first week of the month to the designated counterparts from the RO, PENRO and CENRO for purposes of monitoring and addressing implementation issues copy furnished LMB.

A Special Order for the establishment of the Regional, PENR and CENR management structure shall be issued by the Regional Director to supervise and monitor activities at the Regional and Field offices and:

- provide orientation on LAMS operation and data capture activity;
- ensure security and integrity of the records, and;
- conduct validation to the output of the Contractor.

The Land Management Bureau (LMB) shall provide technical support to the Regional and Field Offices in this undertaking.

N. PAYMENT SCHEDULE

Payment for the contract of services shall be made in tranches as follows:

For full coverage Regions (CAR, 6, 7, 10, and CARAGA) where land records will be outsourced completely including all survey and PLA records, the payment shall be made in tranches as follows:

Deliverable	Description	Timeframe	Payment
1. Orientation Workshop	Discussion and finalization of the approach and methodologies with the Regional Offices	within 15 days upon receipt of the Notice to Proceed	
2. Inception Report (per Region)	To include the strategy and implementation plan accepted and signed by the ROs	15 working days after the orientation workshop	5% of Contract Price upon acceptance of the concerned ROs with the Inception Report
3. Data Capture program and Data backup Plan	Data capture program compatible with LAMS specifications as validated and tested by the DENR Contractor's output shall be in the form of MS SQL database.	One (1) month upon receipt of Notice to Proceed	10% of Contract Price upon acceptance of DENR LMB
4. Scanned and validated images of ROs, PENROs, and CENROs records with corresponding written report	Complete RO survey and PLA records already validated and accepted by the concerned ROs, PENROs, and CENROs	Within 16 months from approval of Inception Report	65% of Contract Price upon the acceptance by the concerned ROs, PENROs, and CENROs (To be broken down by progress billing with at least 15% accomplishment)
5. Encoded and validated data from the ROs, PENROs, and CENROs with corresponding written report	Complete database of parcels, survey plans and PLAs validated and accepted by the concerned ROs, PENROs, and CENROs		
6. Final Report (per Region)	Reviewed and accepted by the concerned ROs	Within 1 month from the completion of all activities	20% of Contract Price upon the acceptance by the concerned ROs.

*Note: Items 4-5 should be done by the Contractor simultaneously in all ROs, PENROs and CENROs.