



**Nityo
Infotech**

NITYO INFOTECH INC.

Unit 1001, 139 Corporate Center, Valero St., Salcedo Village,
Bel-Air, NCR, Fourth District, City of Makati
VAT REG TIN: 006-799-641-000

SOA Number

12134

Date

10-Nov-20

STATEMENT OF ACCOUNT

Attention of:

Ms. Jessa Glorietta Eugenio
IBM Solutions Delivery Inc.
5th Floor, IBM Plaza,
Eastwood Avenue Eastwood City, Cyberpark
Bagumbayan, Quezon City
TIN: 001-075-830-000

Customer PO	Payment Terms	Due Date	Customer ID
IS007261	90 Days	8-Feb-21	

Quantity	Description	Unit Price	Amount
1.00	<p>Service fee</p> <p>PO Duration: Mar 19, 2018 - Dec 31, 2020</p> <p>Billing Period: Oct 1-31, 2020</p> <p>Line Item No.1 Admin fee 10%</p> <p>Line Item No. 2 Admin fee 10%</p> <p>Line Item No. 3 Admin fee 10%</p> <p>Line Item No. 4 Admin fee 10%</p> <p>Total</p> <p>Note: Please see attached computation for details.</p> <p>TOTAL</p>	<p>RECEIVED</p> <p>NOVEMBER 17, 2020</p> <p>ACCOUNTS PAYABLE DEPARTMENT IBM SOLUTIONS DELIVERY INC.</p> <p>V0</p> <p>L5</p> <p>112,860.00</p> <p>12,540.00</p> <p>-</p> <p>-</p> <p>11,286.00</p> <p>1,254.00</p> <p>7,998.75</p> <p>888.75</p> <p>146,827.50</p>	
		Subtotal	PHP 146,827.50
			0.00
			0.00
			0.00
		WHT 2% AMOUNT	PHP 2,936.55
		TOTAL AMOUNT DUE	PHP 149,764.05

If the Invoice is not paid within ten (10) days from the due date it will begin to earn interest and services fees of 3.5 per month retroactive to the billing date plus a sum equal to 20% of the amount due for attorney's fees and cost of collection.

Please include 2307 certificate for the WHT along with payment.

Prepared by:

Rhodilyn Anne Caalim

Approved by:

Orman Malimban

Received by:

CHECKS MUST BE MADE PAYABLE TO: NITYO INFOTECH INC.



30 Bkts (50x2) 11801-12500 OCN 9A10000013902
Date Issued: Sept-04-2019 Valid Until: Sept-03-2024
CIV PRINTING SERVICES 251 P. Bonifacio St. Ext. La Paz, Mak City
Tel: 478-2191 NON VAT REG TIN: 215-585-595-0000

Printer's Accreditation No: 048MP20180000000008
Date of Accreditation: 12-14-2018
Date of Expiration: 12-14-2025

This document is not valid for claiming input taxes.

This Statement of Account shall be valid for five (5) years from the date of ATP

Billing Computation

Service fee

PO Duration: Mar 19, 2018 - Dec 31, 2020
 Billing Period: Oct 1-31, 2020

Line Item No. 1				
Regular Hours Billing	176.00	*	712.50	125,400.00
Admin fee 10%	125,400.00	*	0.10	12,540.00
Line 1 Amount (less admin fee)				<u>112,860.00</u>

Line Item No. 2				
Regular OT	-	*	890.63	-
Restday OT	-	*	926.25	-
Restday OT in excess of 8	-	*	1,204.13	-
Special Holiday	-	*	213.75	-
Special Holiday in excess of 8hrs	-	*	1,204.13	-
Regular Holiday	-	*	712.50	-
Regular Holiday in excess of 8hrs	-	*	1,852.50	-
Admin fee 10%	-	*	0.10	-
Line 2 Amount (less admin fee)				<u>-</u>

Line Item No. 3				
Night Differential	176.00	*	71.25	12,540.00
Regular OT w/ Night Differential	-	*	979.69	-
Spl Hol/Rest Day Night Differential	-	*	92.63	-
Regular Holiday Night Differential	-	*	142.50	-
Admin fee 10%	12,540.00	*	0.10	1,254.00
Line 3 Amount (less admin fee)				<u>11,286.00</u>

Line Item No. 4				
Standby Hours	237.00	*	37.50	8,887.50
Admin fee 10%	8,887.50	*	0.10	888.75
Line 3 Amount (less admin fee)				<u>7,998.75</u>
				<u><u>146,827.50</u></u>

Serial Number: C18900
Name: Ernest Ancheta
Vendor Name: NITYO INFOTECH INC
Work Location: WH

Period start date | 10/17/2020
Period end date (f | 10/30/2020
Account / Project: Sprint

[illegible]

Prepared by: Ernest Ancheta
NAME OF SUBCONTRACTOR

Noted by: William Navarro
NAME OF THE PROJECT TEAM
LEAD

Validated by: Markalvin Santos
NAME OF THE SUPERVISOR

ORMAN MALIMBAN

From: opsrobot@ph.ibm.com
Sent: Martes, Nobyembre 3, 2020 1:35 PM
To: ORMAN.MALIMBAN@nityo.com
Subject: DTR - Ernest Ancheta to NITYO INFOTECH INC :Approved DTR for Billing
Attachments: DTR_Ernest Ancheta _C18800_10-17-2020to10-30-2020_V1.0.xlsm

Dear NITYO INFOTECH INC,

Please find attached approved DTR for your employee Ernest Ancheta for weekending 10-17-2020 and weekending 10-30-2020. This is approved for billing

Thank you.

Period start date | 10/03/2020
Period end date | 10/16/2020
Account / Project Sprint

Validated by: Marivalin Santos
NAME OF THE SUPERVISOR

ORMAN MALIMBAN

From: opsrobot@ph.ibm.com
Sent: Huwebes, Oktubre 22, 2020 4:13 AM
To: ORMAN.MALIMBAN@nityo.com
Subject: DTR - Ernest Ancheta to NITYO INFOTECH INC :Approved DTR for Billing
Attachments: DTR_Ernest Ancheta _C18800_10-03-2020to10-16-2020_V1.0.xlsm

Dear NITYO INFOTECH INC,

Please find attached approved DTR for your employee Ernest Ancheta for weekending 10-03-2020 and weekending 10-16-2020. This is approved for billing

Thank you.

Period start date | 09/19/2020
Period end date (f | 10/02/2020
Account / Project: Sprint

Date	Work Type	Shift Schedule	Time In	Time Out	Total Hours	Total Regular Working Hours	Total Overtime Hours	Standby Hours	Total Working Hours (G+H+I)	Total Working Hours per ILC	Standby Hours per ILC (Reference to the Project Manager)	Total Night differential hours	Night differential hours pre or post shift	Sick Leave	Emergency Leave	Remarks
Sabado, Setyembre 19, 2020	On-Going Support	3rd Shift	10:00:00 PM	1:00:00 AM		0.0	3.0	21.0	24.0	24.0	21.0	3.0	During Shift			
Linggo, Setyembre 20, 2020	On-Going Support	3rd Shift	10:00:00 PM	1:00:00 AM		0.0	3.0	0.0	3.0	0.0	0.0	3.0	During Shift			
Lunes, Setyembre 21, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 PM		8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Martes, Setyembre 22, 2020	On-Going Support	3rd Shift	8:00:00 PM	6:00:00 PM		8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Miyerkules, Setyembre 23, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 PM		8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Huwedbes, Seteyembre 24, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 PM		8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Biyernes, Setyembre 25, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 PM		8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Sábado, Setyembre 26, 2020	On-Going Support	N/A	N/A	N/A	#VALUE!	0.0	0.0	0.0	0.0	0.0	0.0	0.0	During Shift			
Linggo, Setyembre 27, 2020	On-Going Support	N/A	N/A	N/A	#VALUE!	0.0	0.0	24.0	24.0	24.0	24.0	0.0	During Shift			
Lunes, Setyembre 28, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM		8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
Martes, Setyembre 29, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM		8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
Miyerkules, Setyembre 30, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM		8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
Huwedbes, Oktubre 1, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM		8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
Biyernes, Octubre 2, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM		8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
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TOTAL					80.0	8.0	125.0	211.0	211.0	211.0	125.0					

Noted by: William Navarro
NAME OF THE PROJECT TEAM
LEAD

Validated by: Markalvin Santos
NAME OF THE SUPERVISOR

ORMAN MALIMBAN

From: opsrobot@ph.ibm.com
Sent: Lunes, Octubre 5, 2020 2:34 PM
To: ORMAN.MALIMBAN@nityo.com
Subject: DTR - Ernest Ancheta to NITYO INFOTECH INC :Approved DTR for Billing
Attachments: DTR_Ernest Ancheta _C18800_09-19-2020to10-02-2020_V1.0.xlsm

Dear NITYO INFOTECH INC,

Please find attached approved DTR for your employee Ernest Ancheta for weekending 09-19-2020 and weekending 10-02-2020. This is approved for billing

Thank you.



Purchase orders

Printer friendly

[Return](#)

Purchase order details

Buying company name IBM Solutions Delivery Incorporated (ISDI)
Buying company contact information ATTN : RECEIVING DEPARTMENT

Purchase order

Purchase order number IS007261
Original purchase order date Mar/23/18 at 2:30 PM

Supplier

Supplier name NITYO INFOTECH INC
Supplier number N83244

Payment information

Net days 65
Currency PHP

Name and address information

Supplier address

Name/Address NITYO INFOTECH INC
Name2
Address1 RM 208 VICENTE MADRIGAL BLDA
Address2 AYALA AVENUE
Address3 MAKATI CITY, PHILIPPINES
Address4
City MAKATI CITY
State/Region/Province
Postal code
Country/Region Philippines(PH)

Items: 4

Brief items view

Purchase order item number	Item status	Buying company part number	Brief description	Delivery date	Quantity ordered	Unit of measure	Unit price
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001	Not Viewed, Not accepted	AIX/UNIX/Linux Developer - (EA) Labor Co	April 7, 2018	729 EA	5,700.00
002	Not Viewed, Not accepted	AIX/UNIX/Linux Developer - (EA) OT - 19	April 7, 2018	1 EA	1,947,796.88
003	Not Viewed, Not accepted	AIX/UNIX/Linux Developer - (EA) ND - 19	April 7, 2018	1 EA	415,530.00
004	Not Viewed, Not accepted	AIX/UNIX/Linux Developer - (EA) ST - 19	April 7, 2018	1 EA	636,250.00

Item 001 - Current

Brief description	AIX/UNIX/Linux Developer - (EA) Labor Co
Quantity ordered	729
Unit of measure	EA
Basis of unit price	1.00000
Unit price	5,700.00
Extended price	4,155,300.00

Schedule of delivery

Delivery date	Delivery time	Request quantity
April 7, 2018		729.00000

Buyer information

Contact information	AP PR TO PO ROBOT ID
Phone	
Fax	
E-mail address	

Ship to address information

Name/Address	IBM Solutions Delivery Inc
Name2	WILLIAM I (WILINAVARRO
Address1	EASTWOOD CITY CYBERPARK,
Address2	BAGUMBAYAN
Address3	
Address4	
City	Quezon City

State/Region/Province	National Capital Region (Manila)(00)
Postal code	1110
Country/Region	Philippines(PH)
Contact information	ATTN : RECEIVING DEPARTMENT
Phone	
Fax	
E-mail address	
Internal recipient	navarrw@ph.ibm.com
Internal address	

Schedule of pricing information

Unit price	Validity range start date	Validity range end date
5,700.00		

Purchase order item text

Item text

AIX/UNIX/Linux Developer - (EA) Labor Co
 AIX UNIX LINUX DEVELOPER EA LABOR
 COST 19 MARCH 2018 31 DECEMBER
 2020 AGREEMENTNO 4913012548
 QUOTENO PREPTXT
 SERVICE END DATE : 20201231
 Delivery Address:
 Company Name:
 IBM Solutions Delivery Inc
 IBM SOLUTIONS DELIVERY INC.
 639-98-563-0517
 Attention :WILLIAM I (Will
 NAVARRO
 St.:EASTWOOD CITY CYBERPARK, BAGUMBAYAN
 City:Quezon City
 Country:PH
 Postal Code:1110
 Region:00

Item 002 - Current

Brief description	AIX/UNIX/Linux Developer - (EA) OT - 19
Quantity ordered	1
Unit of measure	EA
Basis of unit price	1.00000
Unit price	1,947,796.88

Extended price 1,947,796.88

Schedule of delivery

Delivery date	Delivery time	Request quantity
April 7, 2018		1.00000

Buyer information

Contact information AP PR TO PO ROBOT ID
Phone
Fax
E-mail address

Ship to address information

Name/Address IBM Solutions Delivery Inc
Name2 WILLIAM I (WILINAVARRO
Address1 EASTWOOD CITY CYBERPARK,
BAGUMBAYAN
Address2
Address3
Address4
City Quezon City
State/Region/Province National Capital Region
(Manila)(00)
Postal code 1110
Country/Region Philippines(PH)
Contact information ATTN : RECEIVING DEPARTMENT
Phone
Fax
E-mail address
Internal recipient navarrw@ph.ibm.com
Internal address

Schedule of pricing information

Unit price	Validity range start date	Validity range end date
1,947,796.88		

Purchase order item text

Item text

AIX/UNIX/Linux Developer - (EA) OT - 19
AIX UNIX LINUX DEVELOPER EA OT 19
MARCH 2018 31 DECEMBER 2020

AGREEMENTNO 4913012548 QUOTENO

PRETEXT

Delivery Address:

Company Name:

IBM Solutions Delivery Inc

IBM SOLUTIONS DELIVERY INC.

639-98-563-0517

Attention :WILLIAM I (Will

NAVARRO

St.:EASTWOOD CITY CYBERPARK, BAGUMBAYAN

City:Quezon City

Country:PH

Postal Code:1110

Region:00

Item 003 - Current

Brief description	AIX/UNIX/Linux Developer - (EA) ND - 19
Quantity ordered	1
Unit of measure	EA
Basis of unit price	1.00000
Unit price	415,530.00
Extended price	415,530.00

Schedule of delivery

Delivery date	Delivery time	Request quantity
April 7, 2018		1.00000

Buyer information

Contact information	AP PR TO PO ROBOT ID
Phone	
Fax	
E-mail address	

Ship to address information

Name/Address	IBM Solutions Delivery Inc
Name2	WILLIAM I (WIIINAVARRO
Address1	EASTWOOD CITY CYBERPARK, BAGUMBAYAN
Address2	
Address3	
Address4	

City	Quezon City
State/Region/Province	National Capital Region (Manila)(00)
Postal code	1110
Country/Region	Philippines(PH)
Contact information	ATTN : RECEIVING DEPARTMENT
Phone	
Fax	
E-mail address	
Internal recipient	navarrw@ph.ibm.com
Internal address	

Schedule of pricing information

Unit price	Validity range start date	Validity range end date
415,530.00		

Purchase order item text

Item text

AIX/UNIX/Linux Developer - (EA) ND - 19
 AIX UNIX LINUX DEVELOPER EA ND 19
 MARCH 2018 31 DECEMBER 2020
 AGREEMENTNO 4913012548 QUOTENO
 PRETEXT
 Delivery Address:
 Company Name:
 IBM Solutions Delivery Inc
 IBM SOLUTIONS DELIVERY INC.
 639-98-563-0517
 Attention :WILLIAM I (Will
 NAVARRO
 St.:EASTWOOD CITY CYBERPARK, BAGUMBAYAN
 City:Quezon City
 Country:PH
 Postal Code:1110
 Region:00

Item 004 - Current

Brief description	AIX/UNIX/Linux Developer - (EA) ST - 19
Quantity ordered	1
Unit of measure	EA
Basis of unit price	1.00000

Unit price	636,250.00
Extended price	636,250.00

Schedule of delivery

Delivery date	Delivery time	Request quantity
April 7, 2018		1.00000

Buyer information

Contact information	AP PR TO PO ROBOT ID
Phone	
Fax	
E-mail address	

Ship to address information

Name/Address	IBM Solutions Delivery Inc
Name2	WILLIAM I (WILLINAVARRO
Address1	EASTWOOD CITY CYBERPARK,
	BAGUMBAYAN
Address2	
Address3	
Address4	
City	Quezon City
State/Region/Province	National Capital Region
	(Manila)(00)
Postal code	1110
Country/Region	Philippines(PH)
Contact information	ATTN : RECEIVING DEPARTMENT
Phone	
Fax	
E-mail address	
Internal recipient	navarrw@ph.ibm.com
Internal address	

Schedule of pricing information

Unit price	Validity range start date	Validity range end date
636,250.00		

Purchase order item text

Item text

AIX/UNIX/Linux Developer - (EA) ST - 19
AIX UNIX LINUX DEVELOPER EA ST 19

MARCH 2018 31 DECEMBER 2020
AGREEMENTNO 4913012548 QUOTENO
PRETEXT

Delivery Address:

Company Name:

IBM Solutions Delivery Inc

IBM SOLUTIONS DELIVERY INC.

639-98-563-0517

Attention :WILLIAM I (Will

NAVARRO

St.:EASTWOOD CITY CYBERPARK, BAGUMBAYAN

City:Quezon City

Country:PH

Postal Code:1110

Region:00

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