

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

Ms. Jessa Glorietta Eugenio STATEMENT OF ACCOUNT

IBM Solutions Delivery Inc. Attention of:

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	

Service fee PO Duration: Mar 19, 2018 - Dec 31, 2020 Billing Period: Oct 1-31, 2020 Line Item No.1 Admin fee 10% Line Item No. 2 Admin fee 10%		NOVE ACCOUNTS IBM SOLU	CEIVED EMBER 17, 2020 PAYABLE DEPARTMENT INTIONS DELIVERY INC. 2,860.00 2,540.00
Admin fee 10% Line Item No. 2			· control of the cont
Note: Please see attached computation for details		1 7	,286.00 ,254.00 ,998.75 888.75 ,827.50
arn interest and services fees of 3.5 per month e billing date plus a sum equal to 20% of		Subtotal WHT 2% AMO	PHP 146,827.50 0.00 0.00 0.00 UNT PHP 2,936.55 PHP 143,890.95
	Admin fee 10% Line Item No. 4 Admin fee 10% Total Note: Please see attached computation for details TAL not paid within ten (10) days from the due date arn interest and services fees of 3.5 per month	Admin fee 10% Line Item No. 4 Admin fee 10% Total Note: Please see attached computation for details. TAL not paid within ten (10) days from the due date arn interest and services fees of 3.5 per month e billing date plus a sum equal to 20% of a for attorney's fees and cost of collection. 807 certificate for the WHT along with payment. TOTAL AND TOTA	Admin fee 10% Line Item No. 4 Admin fee 10% Total 818020138637 146 Note: Please see attached computation for details. TAL not paid within ten (10) days from the due date arn interest and services fees of 3.5 per month the billing date plus a sum equal to 20% of a for attorney's fees and cost of collection. WHT 2% AMORE 807 certificate for the WHT along with payment. TOTAL AMOUNT DUE

Prepared by:

Approved by:

Received by:

Rhodely Anne Caalim

Orman Malimban

CHECKS MUST BE MADE PAYABLE TO: NITYO INFOTECH INC.



30 8kms (50x2) 11001-12500 OCN 9AU0000914902 Date Issued, Sept-04-2019, Valid Units, Sept-03-2024 CWJ PRINTING SEPINCES 261 P. Uchingo Sr. Ert. Lu Pat, Mai. Sity Tet: 478-2191 NON VAT REG TIN. 215-585-595-00000

Printer's Accreditation No. 949MF201800000000000 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 Oct 1-31, 2020

Billing Period:

Diming Feriod: Oct 1-51, 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)					112,860.00
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)				-	-
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	_	12,540.00
Admin fee 10%	12,540.00	*	0.10		1,254.00
Line 3 Amount (less admin fee)					11,286.00
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)					7,998.75
					146,827.50

Serial Number: Name: Vendor Name: Work Location: C18800 Ernest Ancheta NITYO INFOTECH INC WPH

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

											Standby Hours per		Night differential	Aleberral.		
					Total		Total Overtime		Total Working	Total Working Hours	ILC (Reference to the	Total Night	hours pre or	Strict na Flexia	Tanines/	
Date	Work Type	Shift Schedule	Time In	Time Out	Hours	Working Hours			Hours (G+H+1)		Project Manager)	differential hours	post shift		No. of Contract of	Remarks
Sabado, Oktubre 17, 2020	On-Going Support	3rd Shift	11:00:00 PM	1:00:00 AM	100000000000000000000000000000000000000	3.0	0.0	21.0	24.0	24.0	21.0	3.0	During Shift			
Linggo, Oktubre 18, 2020	On-Going Support	3rd Shift	11:00:00 PM	1:00:00 AM		3.0	0.0	0.0	3.0	3.0	0.0	3.0	During Shift			
Lunes, Oktubre 19, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	MARKET ST	8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Martes, Oktubre 20, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	STATE OF THE PARTY	8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM		8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Huwebes, Oktubre 22, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	-23153WH	8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Biyernes, Oktubre 23, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	E-STREET, STREET,	8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Sabado, Oktubre 24, 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, Oktubre 25, 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, Oktubre 26, 2020	Leave	N/A	N/A	N/A	#VALUE!	0.0	0.0	0.0	0.0	0.0	0.0	0.0	During Shift			
Martes, Oktubre 27, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	10000000	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
Miyerkules, Oktubre 28, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	100 M (100 M)	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
Huwebes, Oktubre 29, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	CONTRACTOR OF THE PARTY OF THE	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
Biyernes, Oktubre 30, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	STATISTICS.	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
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TOTAL	1				0.00	/8.0	0.0	125.0	203.0	203.0	125.0					

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: Subject: ORMAN.MALIMBAN@nityo.com
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.

Serial Number: Name: Vendor Name: Work Location: C18800 Ernest Ancheta NITYO INFOTECH INC WFH

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

Date	Work Type				Total	Total Regular				Total Working Hours			Right differential hours pre or	Stylet or Float	Tordora /	
Sabado, Oktubre 3, 2020	On-Going Support	Shift Schedule	Time In	Time Out	Hours	Working Hours	Hours		Hours (G+H+I)		Project Manager)	differential hours	post shift	DESCRIPTION SHOW	Sale Minister	Remarks
Linggo, Oktubre 4, 2020	On-Going Support	N/A N/A	N/A N/A	N/A N/A	#VALUE!		0.0	24.0	24.0	24.0	24.0	0.0	During Shift			
Lunes, Oktubre 5, 2020	On-Going Support	3rd Shift	9:00:00 PM		#YALUE!		0.0	0.0	0.0	0.0	0.0	0.0	During Shift			
Martes, Oktubre 5, 2020	Sick Leave	3rd Shift		6:00:00 AM	NORTH THE PARTY NAMED IN	8.0	0.0	15.0	24.0	24.0	16.0	8.0	During Shift			
			N/A	N/A	#VALUE!		0.0	0.0	0.0	0.0	0.0	0.0	During Shift			
Miyerkules, Oktubre 7, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	12003000	8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Huwebes, Oktubre 8, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	300191020	8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift			
Biyernes, Oktubre 9, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	100000000	8.0	0.0	15.0	24.0	24.0	16.0	8.0	During Shift			
Sabado, Oktubre 10, 2020	On-Going Support	N/A	N/A	N/A	#VALUE!		0.0	0.0	0.0	0.0	0.0	0.0	During Shift			
Linggo, Oktubre 11, 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, Oktubre 12, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	000000000	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
Martes, Oktubre 13, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	100000000000000000000000000000000000000	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
		3rd Shift	9:00:00 PM	6:00:00 AM	STATE OF THE PARTY.	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
Huwebes, Oktubre 15, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	200000000	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift			
Biyernes, Oktubre 16, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	1007/07/07/07	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift	FR THE TANK		
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TOTAL					0.00				0.0							
TOTAL					0.00	72.0	0.0	112.0	184.0	184.0	112.0					

Prepared by:

Ernest Ancheta

NAME OF SUBCONTRACTOR

Noted by:

NAME OF THE PROJECT TEAM LEAD

Validated by: Markalvin 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.

Serial Number: Name: Vendor Name: Work Location: C18800 Ernest Ancheta NITYO INFOTECH INC Work from home

Period start date (09/19/2020 Period end date († 10/02/2020 Account / Project Sprint

											Standby Hours per		Night differential		
					Total	Total Regular	Total Overtime		Total Working	Total Working Hours	ILC (Reference to the	Total Night	hours pre or		A 100 K 自然还是100 K
Date	Work Type	Shift Schedule	Time In	Time Out	Hours	Working Hours	Hours	Standby Hours	Hours (G+H+I)		Project Manager)	differential hours	post shift	Open management	Remarks
labado, Setyembre 19, 2020		3rd Shift	10:00:00 PM	1:00:00 AM	NORTH 19	0.0	3.0	21.0	24.0	24.0	21.0	3.0	During Shift		
	On-Going Support	3rd Shift	10:00:00 PM	1:00:00 AM	120,000,000	0.0	3.0	0.0	3.0	3.0	0.0	3.0	During Shift		
Lunes, Setyembre 21, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	50,650,750	8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift		
	On-Going Support	3rd Shift	8:00:00 PM	6:00:00 AM	(50,2330)	8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift		
verkules, Setyembre 23, 2020		3rd Shift	9:00:00 PM	6:00:00 AM	\$705 at 550	8.0	0.0	15.0	24.0	24.0	16.0	8.0	During Shift		
webes, Setyembre 24, 2020		3rd Shift	9:00:00 PM	6:00:00 AM	200	8.0	0.0	15.0	24.0	24.0	16.0	8.0	During Shift		
yernes, Setyembre 25, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	DESCRIPTION OF	8.0	0.0	16.0	24.0	24.0	16.0	8.0	During Shift		
abado, Setyembre 25, 2020		N/A	N/A	N/A	#VALUE!	0.0	0.0	0.0	0.0	0.0	0.0	0.0	During Shift		
	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	NUMBER OF STREET	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift		
lartes, Setyembre 29, 2020		3rd Shift	9:00:00 PM	6:00:00 AM	20,50150300	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift		
erkules, Setyembre 30, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	TO VALUE OF THE PARTY OF THE PA	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift		
Huwebes, Oktubre 1, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	200-2012/01	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift		
Bivernes, Oktubre 2, 2020	On-Going Support	3rd Shift	9:00:00 PM	6:00:00 AM	0.000000000	8.0	0.0	0.0	8.0	8.0	0.0	8.0	During Shift		
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TOTAL					0.00	80.0	6.0	125.0	211.0	211.0	125.0				

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: Lunes, Oktubre 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

IBM Solutions Delivery Incorporated Buying company name

(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

NITYO INFOTECH INC Supplier name

N83244 Supplier number

Payment information

65 Net days PHP Currency

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

Delivery Quantity Unit of Unit price Purchase Item Buying Brief order company description date ordered measure status

item part

number number

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 (WillNAVARRO

EASTWOOD CITY CYBERPARK,

Address1 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 PREPTEXT

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

EA

Unit of measure 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 (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 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

PREPTEXT

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

AIX/UNIX/Linux Developer - (EA) ND Brief description

- 19

Quantity ordered 1 Unit of measure EA 1.00000 Basis of unit price 415,530.00 Unit price 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 (WIINAVARRO

EASTWOOD CITY CYBERPARK, Address1

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

PREPTEXT

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

636,250.00 Unit price 636,250.00 Extended price

Schedule of delivery

Delivery time Request quantity **Delivery date**

1.00000 April 7, 2018

Buyer information

AP PR TO PO ROBOT ID Contact information

Phone Fax

E-mail address

Ship to address information

Name/Address IBM Solutions Delivery Inc Name2 WILLIAM I (WIINAVARRO

EASTWOOD CITY CYBERPARK, Address1

BAGUMBAYAN

Address2 Address3 Address4

City Quezon City

National Capital Region State/Region/Province

(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

Validity range end date **Unit price** Validity range start date

636,250.00

Purchase order item text

Item text

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

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