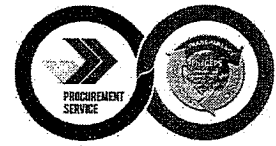




Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

RR Road, Cristobal Street, Paco, Manila, Philippines 1007  
Trunk line: 689-7750 Direct line: 563-9365 & 563-9395



## NOTICE TO PROCEED

April 10, 2019

PO No. 19-00248-CSE

NOA No. 2019-PSNOA77-BACNOA10-PS

**MS. MYLENE L. PALALAY**  
**BUSINESS MACHINES CORPORATION**

Carson Bldg., Orense corner Del Carmen St.,  
Guadalupe Nuevo, Makati City

Telephone No/s.: (02) 882-3355 local 144/ (02) 738-7771

Fax No.: (02) 738-7773

Email add: govsls@bismac.com.ph/government@bismac.com.ph

**Dear Ms. Palalay,**

The attached Purchase Order having been approved, notice is hereby given to **BUSINESS MACHINES CORPORATION** that performance on **Supply and Delivery of Printer, Dot Matrix, 9 pins, 80 columns for the Procurement Service** for the following items under **PB 19-065-10** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	PRINTER, DOT MATRIX, 9 PINS, 80 COLUMNS, one (1) unit per box	706	units	₱8,838.00	₱6,239,628.00

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

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

Very truly yours,

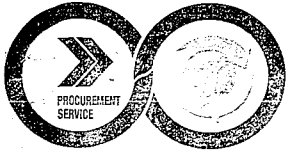
**ELISA MAY ARBOLEDA – CUEVAS (SGD)**

Executive Director

Date of receipt of this Notice: April 29, 2019

Name of Authorized Representative: Maylene L. Palalay

Signature of Authorized Representative: Signed



# CONTRACT/PURCHASE ORDER

No. **PO19-00248 -CSE**

To: **BUSINESS MACHINES CORPORATION**  
 Carson Building, Orense cor. Del Carmen  
  
 Makati City  
 Metro Manila

Date April 08, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB No.19-065-10**  
 Date of PB: 03/18/19

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	<p>PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns, one(1) unit per box            Brand and Model: Epson LX-310</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of one (1) year after acceptance.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 &amp; 2-98.</p>	706	UNIT	8,838.00	6,239,628.00

TOTAL AMOUNT ₱ **6,239,628.00**

PLACE OF DELIVERY: see above address	DELIVERY INSTRUCTIONS: pls see above instructions
FUNDS AVAILABILITY CERTIFIED BY:  <b>ALLAN RAUL M. CATALAN (SGD)</b> ACCOUNTANT _____ DATE _____	AUTHORIZED BY:  <b>ELISA MAY ARBOLEDA - CUEVAS (SGD)</b> DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**BUSINESS MACHINES CORPORATION** Mylene L. Palalay  
 NAME OF SUPPLIER \_\_\_\_\_ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) \_\_\_\_\_ DATE RECEIVED \_\_\_\_\_ DUE DATE \_\_\_\_\_



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. **PO19-00248 -CSE**

To: **BUSINESS MACHINES CORPORATION**

Carson Building, Orense cor. Del Carmen

Makati City  
 Metro Manila

Date April 08, 2019

Reference: **PUBLIC**

**BIDDING No. PB No.19-065-10**

Date of PB: 03/18/19

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>The following documents shall be deemed to form And be read and construed as part of this Purchase Order;</p> <p>a)The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/ Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications;</p> <p>d)The General Conditions of Contract</p> <p>e)The Special Conditions of Contract;</p> <p>f)The Performance Security, and</p> <p>g)The Entity's Notice of Award</p> <p>DELIVERY INSTRUCTIONS:            1st - 120 units - within 30 Calendar Days from receipt of NTP            2nd - 115 units - within 30 Calendar Days thereafter            3rd - 120 units - within 30 Calendar Days thereafter            4th - 116 units - within 30 Calendar Days thereafter</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 6,239,628.00</b>

PLACE OF DELIVERY:  
 see above address

DELIVERY INSTRUCTIONS:  
 pls see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN (SGD)

ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS (SGD)

DIRECTOR

DATE

**BUSINESS MACHINES CORPORATION** received and accepted subject to the Terms and Conditions enumerated at the back hereof.  
*Mylene L. Palalay*

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



# CONTRACT/PURCHASE ORDER

No. **PO19-00248 -CSE**

To: **BUSINESS MACHINES CORPORATION**  
 Carson Building, Orense cor. Del Carmen  
  
 Makati City  
 Metro Manila

Date April 08, 2019  
 Reference: PUBLIC  
 BIDDING No. PB No. 19-065-10  
 Date of PB: 03/18/19

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
	5th - 115 units - within 30 Calendar Days thereafter 6th - 120 units - within 30 Calendar Days thereafter  <b>PROJECT SITES:</b> PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
<b>TOTAL AMOUNT</b>					<b>₱ 6,239,628.00</b>

PLACE OF DELIVERY: see above address	DELIVERY INSTRUCTIONS: pls see above instructions
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FUNDS AVAILABILITY CERTIFIED BY:  <u>ALLAN RAUL M. CATALAN (SGD)</u> ACCOUNTANT	AUTHORIZED BY:  <u>ELISA MAY ARBOLEDA - CUEVAS (SGD)</u> DIRECTOR
DATE	DATE

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

**BUSINESS MACHINES CORPORATION**  
 \_\_\_\_\_  
 NAME OF SUPPLIER

**Mylene L. Palalay**  
 \_\_\_\_\_  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

\_\_\_\_\_ DATE RECEIVED

\_\_\_\_\_ DUE DATE