



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. 19-00249-CSE
NOA No. 2019-PSNOA75-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, 24 pins, 136 columns for the Procurement Service** for the following items under **PB 19-066-10** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	PRINTER, DOT MATRIX, 24 PINS, 136 COLUMNS, one (1) unit per box	652	units	₱36,635.55	₱23,886,378.60

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



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. **PO19-00249 -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. 19-066-10

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, 24 pins, 136 column, one(1) unit per box Brand and Model: Epson LQ-2190</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 & 2-98.</p>	652	UNIT	36,635.55	23,886,378.60

TOTAL AMOUNT ₱ **23,886,378.60**

PLACE OF DELIVERY:

see above address

DELIVERY INSTRUCTIONS:

pls see above nstructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN (SGD)
 ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS (SGD)

DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
BUSINESS MACHINES, Mylene L. Palalay



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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 - 108 units - within 30 Calendar Days thereafter 6th - 108 units - within 30 Calendar Days thereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila, and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
TOTAL AMOUNT					₱ 23,886,378.60

PLACE OF DELIVERY:
 see above address

DELIVERY INSTRUCTIONS:
 pls see above nstructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN (SGD)
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS (SGD)
 DIRECTOR _____ DATE _____

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

FY FOR: PROCUREMENT DIVISION