

Republic of the Philippines
DEPARTMENT OF TRANSPORTATION
OFFICE FOR TRANSPORTATION SECURITY

NOTICE TO PROCEED

30 SEP 2019

(Date of Issuance)

DEFENSE AND PROTECTION SYSTEM PHILS., INC. (DPSP)
64 Bautista Street, AFPOVAI Phase II,
AFP Officer's Village, Fort Bonifacio Taguig City, Philippines

Sir / Madam:

The attached Contract Agreement/Purchase Order/Work Order having been approved, notice is hereby given to you that your work may commence on project "Procurement Project for the Supply, Delivery Installation, Testing and Commissioning of Final Check Dual View Type Baggage X-ray Machine with Tray Return System and Walk Thru Metal Detector" in response to the requirement of this Office, for the Contract Price **Two Hundred Twenty-Three Million Eight Hundred Thousand Pesos Only (P 223,800,000.00)** effective upon receipt of this notice.

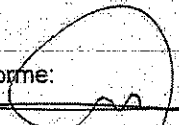
Accordingly, you shall be responsible in performing the services for this Office under the terms and conditions of the said Contract/Purchase Order/Work Order.

Please acknowledge receipt and acceptance of this Notice by signing in the space provided below, in two copies. Keep one copy and return the other to the Office for Transportation Security.

Very truly yours,


USEC RAUL L. DEL ROSARIO
Administrator, OTS

Conforme:


JUANITO C. GALLARDO

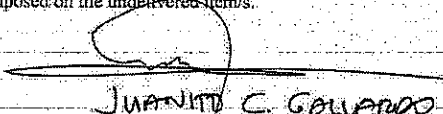

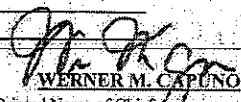
Name of Bidder / Representative

DEFENSE AND PROTECTION SYSTEM PHILS., INC. (DPSP)

PSDBM PB NO. 19-195-10

Transport Security Audit Regime: "Ensuring a Secured National Transportation System"

Corner Andrews Avenue & Aurora Boulevard (Formerly Tramo) Pasay City 1300, Philippines
Office of the Administrator: 855-2735 Fax: 855-2418 ODA/LEGAL: 854-5083 AFS: 853-4351 ISRMS: 853-7964 ISATMS: 853-4351
CASD: 855-2435 MTSD: 833-3350 LTSD: 855-2725 PAD: 853-5249 pio@ots.gov.ph

PURCHASE ORDER					
OFFICE FOR TRANSPORTATION SECURITY					
Entity Name					
Supplier : DEFENSE AND PROTECTION SYSTEM PHILS., INC. (DPSPI)		P.O. No. : 2019-09-064			
Address : 64 Bautista Street, AFPOVAI Phase II, AFP Officer's Village, Fort Bonifacio Taguig City, Philippines		Date : September 30, 2019			
TIN :		Mode of Procurement : Competitive Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Per Attached Contract		Delivery Term : Per Attached Contract			
Date of Delivery : within 150 Calendar Days upon receipt of NTP		Payment Term : Per Attached Contract			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Supply, Delivery, Installation, Testing and Commissioning of Final Check Type Dual View Baggage X-ray Machine with Tray Return System and Walk Thru Metal Detector xxx-xx-xx-xx-xx-nothing follows xxx-xx-xx-xx-xx-xx Per PSDBM PB NO. 19-195-10	12	18,650,000.00	223,800,000.00
(Total Amount in Words)		TWO HUNDRED TWENTY THREE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY			223,800,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Designation			
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS :			
		Amount :			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					