



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

PO No.: PO19-00179-NCSE

NOA No.: 2019-PSNOA055-BACNOA10-PS

March 18, 2019

MS. ROSEMARIE DELA CRUZ
ACMI OFFICE SYSTEMS PHILIPPINES, INC.
AYSN Building, 268-A N. Domingo St., San Juan City
Telephone No/s.: (+632) 654-0888
Email: rose.delacruz@acmiphil.com

Dear Ms. Dela Cruz:

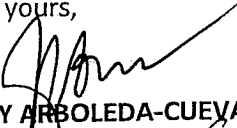
The attached Purchase Order having been approved, notice is hereby given to **ACMI OFFICE SYSTEMS PHILIPPINES, INC.** that performance on **Supply and Delivery of Various Air Conditioning Units for the Professional Regulation Commission (PRC)** for Lot Nos. 1, 2, 3, and 6 under PB No. 19-010-10 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL AMOUNT
1	AIR CONDITIONING UNIT, brand new, 1.5 HP, window type, inverter	5	units	₱ 27,600.00	₱ 138,000.00
2	AIR CONDITIONING UNIT, brand new, 2.0 HP, window type, inverter	11	units	₱ 41,454.55	₱ 456,000.05
3	AIR CONDITIONING UNIT, brand new, 2.0 HP, wall-mounted, inverter	3	units	₱ 33,666.67	₱ 101,000.01
6	AIR CONDITIONING UNIT, brand new, 5 TR, floor-mounted, inverter	4	units	₱ 123,000.00	₱ 492,000.00

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
Executive Director

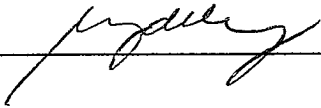
Date of receipt of this Notice:

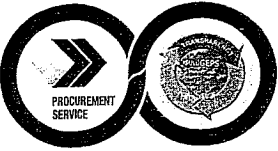
April 01 2019

Name of Authorized Representative:

ROSEMARIE DE LA CRUZ

Signature of Authorized Representative:





CONTRACT/PURCHASE ORDER

No. **PO19-00179-NCSE**

To: **ACMI OFFICE SYSTEMS PHILIPPINES, INC.**
 464 Lt. Artiaga Street,

 San Juan City
 Metro Manila

Date March 14, 2019
 Reference: **PUBLIC**
BIDDING No. DB# 19-010-10
 Date of PB: 02-04-2019

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	AIR CONDITIONING UNIT, brand new, 1.5HP, window type, inverter Brand and Model: Hyundai HAC-W15INV-A	5	units	27,600.00	138,000.00
2	AIR CONDITIONING UNIT, brand new, 2HP, window type, inverter Brand and Model: LG LA200VC	11	units	41,454.55	456,000.05
3	AIR CONDITONING UNIT, brand new, 2HP, wall mounted inverter Brand and Model: Hyundai HAC - DC18A	3	units	33,666.67	101,000.01
4	AIR CONDITIONING UNIT, brand new, 5TR, floor-mounted, inverter Brand and Model: Hyundai HCAC 60-FSI	4	units	123,000.00	492,000.00
NOTE: For complete and detailed specifications, please					
TOTAL AMOUNT					₱ 1,187,000.06

03-19-0179

PLACE OF DELIVERY:
 Please see attached Delivery Instruction

DELIVERY INSTRUCTIONS:
 Within Thirty (30) Calendar Days from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAIL M. CATALAN
 ACCOUNTANT RV DATE _____

AUTHORIZED BY:
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR 8 DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
ACMI OFFICE SYSTEMS PHILIPPINES, INC. ROSEMARIE DELA CRUZ 4/1/19
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00179 -NCSE**

To: **ACMI OFFICE SYSTEMS PHILIPPINES, INC.**

464 Lt. Artiaga Street,

San Juan City
 Metro Manila

Date March 14, 2019

Reference: **PUBLIC**

BIDDING No. PB# 19-010-10

Date of PB: 02-04-2019

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>refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <ul style="list-style-type: none"> - 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. - 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 the end-user's date of final acceptance. - Please submit DR/Invoice & Copy of P.O. to the Warehouse and Logistics Division after direct delivery of this item. - Please submit warranty certificate. If applicable - As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable - For PRC (APR No. 17-104S & 17-0155S) <p>Delivery Instruction: Project Site:</p>					
03-19-0179					TOTAL AMOUNT	₱ 1,187,000.06

PLACE OF DELIVERY:

Please see attached Delivery Instruction

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA CUEVAS

DIRECTOR

DATE

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

ACMI OFFICE SYSTEMS PHILIPPINES, INC.

NAME OF SUPPLIER

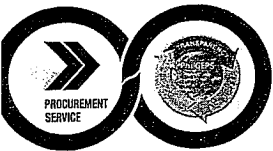
ROSEMARIE DELA CRUZ

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

4/1/19
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00179 -NCSE**

To: **ACMI OFFICE SYSTEMS PHILIPPINES, INC.**
 464 Lt. Artiaga Street,
 San Juan City
 Metro Manila

Date March 14, 2019
 Reference: PUBLIC
 BIDDING No. PB# 19-010-10
 Date of PB: 02-04-2019

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
	PROFESSIONAL REGULATION COMMISSION P. Paredes St. cor. Morayta St., Sampaloc, Manila City Contact person: MR. ALDRICH G. LUNAG Procurement and Supply Division (02) 310-2013 prc.procurement2018@gmail.com				

03-19-0179

TOTAL AMOUNT ₱ 1,187,000.06

PLACE OF DELIVERY:
 Please see attached Delivery Instruction

DELIVERY INSTRUCTIONS:
 Within Thirty (30) Calendar Days from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT DATE

AUTHORIZED BY:
ELISA MAY ARBOLEDA CUEVAS
 DIRECTOR DATE

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