



## NOTICE TO PROCEED

PO No.:19-00386-CSE  
NOA No.:2019-PSNOA115-BACNOA10-PS

**MS. PILAR O. GONZALES**  
**PANTRONICS INTERNATIONAL CORPORATION**  
51-53 Gen. R. Simon St., Caloocan City  
Mobile No/s: 0917-540-5405  
Telephone No/s.: (02) 363-3636/367-5377/367-9375-77  
Fax No/s. : (02) 363-7844  
Email: [sales@pantronicsonline.com](mailto:sales@pantronicsonline.com)

**Dear Ms. Gonzales:**

The attached Purchase Order having been approved, notice is hereby given to **PANTRONICS INTERNATIONAL CORPORATION**, that performance on Supply and Delivery of Facsimile Machine for the Procurement Service (PS) for the following items under PB 19-135-10 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty	UOM	Unit Price	Amount
1	FACSIMILE MACHINE, one (1) unit per box	703	units	₱ 5,425.00	₱ 3,813,775.00

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,

**(SGD) ELISA MAY ARBOLEDA-CUEVAS**  
Executive Director

Date of receipt of this Notice: JUNE 25, 2019

Name of Authorized Representative: PILAR O. GONZALES

Signature of Authorized Representative: SIGNED



# CONTRACT/PURCHASE ORDER

No. PO19-00386-CSP

To: **PANTRONICS INTERNATIONAL CORPORATION**  
 51-53 General Rosendo Simon Street  
 Caloocan City  
 Caloocan City  
 Metro Manila

Date June 17, 2019  
 Reference: **PUBLIC**  
**BIDDING No.** PB 19-135-10  
 Date of PB: MAY 14, 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	FACSIMILE MACHINE, one (1) unit per box Brand : PANASONIC KX-F1983  For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order  Delivery shall conform with the minimum labeling requirements under R.A. 7394  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.  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  The following documents shall be deemed to form And be read and construed as part of this Purchase Order;	703	UNIT	5,425.00	3,813,775.00
<b>TOTAL AMOUNT</b>					<b>₱ 3,813,775.00</b>

<b>PLACE OF DELIVERY:</b> PLEASE REFER TO THE PROJECT SITE	<b>DELIVERY INSTRUCTIONS:</b> PLEASE REFER TO THE DELIVERY INSTRUCTIONS
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  (SGD) <u>ALLAN RAUL M CATALAN</u> ACCOUNTANT	<b>AUTHORIZED BY:</b>  (SGD) <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
<u>PANTRONICS INTERNATIONAL CORPORATION</u> NAME OF SUPPLIER	(SGD) <u>PIIAR O GONZALES</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	_____ DATE RECEIVED	_____ DUE DATE



# CONTRACT/PURCHASE ORDER

No. **PO19-00386-CSE**

To: **PANTRONICS INTERNATIONAL CORPORATION**  
 51-53 General Rosendo Simon Street  
 Caloocan City  
 Caloocan City  
 Metro Manila

Date June 17, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB 19-135-10**  
 Date of PB: MAY 14 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
	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; b)The Schedule of Requirements; c)The Technical Specifications; d)The General Conditions of Contract e)The Special Conditions of Contract; f)The Performance Security, and g)The Entity's Notice of Award  <b>DELIVERY INSTRUCTIONS:</b> 1st within 30 calendar days from receipt of NTP- 120 units 2nd within 30 calendar days thereafter - 120 units 3rd within 30 calendar days thereafter - 120 units 4th within 30 calendar days thereafter - 120 units 5th within 30 calendar days thereafter - 120 units 6th within 30 calendar days thereafter - 103 units  <b>PROJECT SITES:</b>				
<b>TOTAL AMOUNT</b>					<b>₱ 3,813,775.00</b>

<b>PLACE OF DELIVERY:</b> PLEASE REFER TO THE PROJECT SITE	<b>DELIVERY INSTRUCTIONS:</b> PLEASE REFER TO THE DELIVERY INSTRUCTIONS
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> (SGD) <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	<b>AUTHORIZED BY:</b> (SGD) <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.			
<b>PANTRONICS INTERNATIONAL CORPORATION</b> NAME OF SUPPLIER	(SGD) <u>PILAR O. GONZALES</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	_____ DATE RECEIVED	_____ DUE DATE



# CONTRACT/PURCHASE ORDER

No. **PC19-11386-CSE**

To: **PANTRONICS INTERNATIONAL CORPORATION**  
 51-53 General Rosendo Simon Street  
 Caloocan City  
 Caloocan City  
 Metro Manila

Date June 17, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB 19-135-10**  
 Date of PB: MAY 14 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
	PS Warehouse, PS Complex, RR Road Crstobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Iruas, Cavite and Pampanga.				
<b>TOTAL AMOUNT</b>					<b>₱ 3,813,775.00</b>

PLACE OF DELIVERY: PLEASE REFER TO THE PROJECT SITE	DELIVERY INSTRUCTIONS: PLEASE REFER TO THE DELIVERY INSTRUCTIONS
FUNDS AVAILABILITY CERTIFIED BY: <b>(SGO)</b> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <b>(SGO)</b> <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: <b>PANTRONICS INTERNATIONAL CORPORATION</b> NAME OF SUPPLIER	<b>(SGO) PILAR O GONZALES</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
DATE	DATE RECEIVED
DATE	DUE DATE