



## NOTICE TO PROCEED

Aug 7, 2019

PO No. 19-00521-NCSE  
 NOA No. 2019-PSNOA160-BACNOA6-PPA

**MS. MARY GRACE C. CAROLINO**  
*Authorized Representative*  
**INFOCENTRIC SOLUTIONS INC.**  
 200 Canley Road,  
 Bagong Ilog, Pasig City  
 Telefax: (2) 626-3205/506-3815  
 Email: grace@centricitgroup.ph

**Dear Ms. Carolino:**

The attached Purchase Order having been approved, notice is hereby given to **INFOCENTRIC SOLUTIONS INC.** that performance of the **Supply, Delivery and Installation of Hardware Requirement for the Single Carpeta System and Human Resource Information System for the Parole and Probation Administration (PPA)** under **PB No. 19-176-6** opened on **June 17, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/s	Qty	UOM	Amount
1	<b>Supply, Delivery and Installation of Hardware Requirement for the Single Carpeta System and Human Resource Information System</b>			₱34,049,352.00
	Desktop	105	units	
	Laptop	87	units	
	Printer, Multi-Function	114	units	
	Printer, Inkjet	10	units	
	Scanner	111	units	
	Fingerprint Biometric Capturing Machine	89	units	
	Signature Tablet	89	units	
	Digital Camera (Single Lens Reflex)	112	units	
	Access Point	21	units	
	Router	111	units	

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.

Notice to Proceed

PO No. 19-00521-NCSE

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:

Aug. 22, 2019

Name of Authorized Representative:

Mary Grace C. Carolini

Signature of Authorized Representative:

(SGD)

Notice to Proceed

PO No. 19-00524-NCSE

NOA No. 2019-PSNOA160-BACNOA6-PPA



# CONTRACT/PURCHASE ORDER

No. **PO19-00521-NCSE**

To: **INFOCENTRIC SOLUTIONS, INC.**  
 #200 Canley Road, Brgy Bagong Ilog,  
 Pasig City  
 Pasig City

Date: August 01, 2019  
 Reference: **PUBLIC**  
**BIDDING No PB#19-176-6**  
 Date of PB: 06/17/2019

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	Supply, Delivery and Installation of Hardware Requirement for the Single Carpeta System and Human Resource Information System for Parole and Probation Administration (PPA)	1	lot	34,049,352.00	34,049,352.00
	1. Desktop 105 units				
	2. Laptop 87 units				
	3. Printer, Multi-Function 114 units				
	4. Printer, Inkjet 10 units				
	5. Scanner 111 units				
	6. Finger Print Biometric Capturing Machine 89 units				
	7. Signature Tablet 89 units				
	8. Digital Camera (Single Lens Reflex) 112 units				
	9. Access Point 21 units				
	10. Router 111 units				
	Note: For complete and detailed specifications please see attached Evaluation Report which form part of this Purchase Order.				

03-00-0521

TOTAL AMOUNT

₱ 34,049,352.00

<b>PLACE OF DELIVERY:</b> Please see above instructions.	<b>DELIVERY INSTRUCTIONS:</b> Within SIXTY (60) CALENDAR DAYS from receipt of Notice to Proceed (NTP).
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> (SGD) <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	(SGD) <b>ELISA MAY ARBOLEDA CUEVAS</b> DIRECTOR
DATE	DATE

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

<b>INFOCENTRIC SOLUTIONS, INC.</b>	<b>Ms. Mary Grace C. Carolino</b>	<u>Aug 02 2019</u>	_____
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE



# CONTRACT/PURCHASE ORDER

No. **PO19-00521-NCSE**

To: **INFOCENTRIC SOLUTIONS, INC.**  
 #200 Canley Road, Brgy Bagong Ilog,  
 Pasig City  
 Pasig City

Date August 01, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB#19-176-6**  
 Date of PB: 06/17/2019

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>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> <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 the end-user's acceptance.</p> <p>Please submit DR/Invoice &amp; Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</p> <p>For Parole and Probation Administration          Reference: PS APR# 16-0189S</p> <p><b>DELIVERY SITE:</b></p> <p>PPA, NCR as Pilot Area and Luzon-Wide Implementation          OJ Agencies Building, NIA Road cor. East Avenue          Quezon City</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 34,049,352.00</b>

U8-06-0521

<b>PLACE OF DELIVERY:</b> Please see above instructions.	<b>DELIVERY INSTRUCTIONS:</b> Within <b>SIXTY (60) CALENDAR DAYS</b> from receipt of Notice to Proceed (NTP).
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> (SGD) <u>ALLAN RAQUEL M. CALIBAN</u> ACCOUNTANT	<b>AUTHORIZED BY:</b> (SGD) <u>ELISA MAY ARROLEDA - CUEVAS</u> DIRECTOR
DATE	DATE

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

<b>INFOCENTRIC SOLUTIONS, INC.</b>	<b>Ms. Mary Grace C. Carolino</b>	<u>Aug 22, 2019</u>	
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

KEY FOR PROCUREMENT DIVISION