



NOTICE TO PROCEED

24 October 2019

PO No. PO19-00743-NCSE ✓
 NOA No. 2019-PSNOA214-BACNOA5-DICT ✓

MR. ANTHONY C. ISAIS
FASTEL SERVICES INC.
 1724-1736 Antonio Rivera St., Brgy. 241, Zone 22,
 Tondo, Manila 1013 ✓

Dear Mr. Isais:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Fastel Services Inc.** that performance for Lot No. 1 of **Supply, Delivery, and Installation of Fiber Optic Cable Network in Cebu City Regional Government Center (Phase II) for the Department of Information and Communications Technology** under Public Bidding No. 19-272-5 opened on 10 September 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	TOTAL AMOUNT
1	Fiber Optic Cable Network in Cebu City Regional Government Center (Phase II)	1 LOT	₱ 13,917,364.00 ✓

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement 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: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00743-NCSE**

To: **FASTEL SERVICES INC.** ✓
 1724-1736 Antonio Rivera St.,
 Brgy. 241, Zone 22,
 Tondo, Manila

Date October 24, 2019
 Reference: **PUBLIC**
BIDDING No. 19-272-5
 Date of PB: 09/10/19

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	FIBER OPTIC CABLE NETWORK IN CEBU CITY ✓ REGIONAL GOVERNMENT CENTER (PHASE II) - SUPPLY, DELIVERY AND INSTALLATION NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 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 12 months after the end- user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. -Please submit Warranty Certificate	1	LOT	13,917,364.00	13,917,364.00

1029-0743

TOTAL AMOUNT ₱ 13,917,364.00

PLACE OF DELIVERY:
 DICT (Regional Office - Cebu) ✓
 A. Pigafetta Street, Cebu City, Cebu

DELIVERY INSTRUCTIONS:
 Within ONE HUNDRED EIGHTY (180)
 CALENDAR DAYS from the date indicated in the
 Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

(SGD-)
ALLAN RAUL M. CATALAN
 ACCOUNTANT

10/31/19
 DATE

(SGD-)
ELISA MAE ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

FASTEL SERVICES INC.
 NAME OF SUPPLIER

MR. ANTHONY C. ISAIS
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00743 -NCSE**

To: **FASTEL SERVICES INC.**
 1724-1736 Antonio Rivera St.,
 Brgy. 241, Zone 22,
 Tondo, Manila

Date October 24, 2019
 Reference: **PUBLIC**
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	-As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For Department of Information and Communications Technology (DICT) Reference: PS APR#16-0475S					
10-29-0743					TOTAL AMOUNT	₱ 13,917,364.00

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 A. Pigafetia Street, Cebu City, Cebu

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AUTHORIZED BY:

(SGD-)
ATTAN RAUL M. CATALAN
 ACCOUNTANT

10/31/19
 DATE

(SGD-)
ELISA MA V. BOLEDA - CUEVAS
 DIRECTOR

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