



NOTICE TO PROCEED

PO No. 19-00700-NCSE
 NOA No. 2019-PSNOA204-SBACNOA-PSC

MR. ARNOLD B. LABADAN
Authorized Representative
L.C. TING CONSTRUCTION AND WSL MSC SDN BHD JOINT VENTURE
 Purok 3, Brgy. Buhangin
 Butuan City, Agusan Del Norte

Dear Mr. Labadan:

The attached Purchase Order having been approved, notice is hereby given to **L.C. TING CONSTRUCTION AND WSL MSC SDN BHD JOINT VENTURE** that performance for **Procurement of Games Information System Managed Services for the 30th Southeast Asian Games (SEAGIS)** under **PB No. 19-276-PSC** opened on **17 September 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/s	Qty/UOM	Total Amount
1	Procurement of Games Information System Managed Services for the 30 th Southeast Asian Games (SEAGIS)	1 Lot	₱ 388,888,488.00

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,

10/16/2019
ATTY. GILBERT V. SANTOS
 Designated Head of the Procuring Entity
Per Office Order No. 129-19
Dated 16 July 2019

Date of receipt of this Notice:

16 Oct 2019
ARNOLD B. LABADAN

Name of Authorized Representative:

Signature of Authorized Representative:



CONTRACT/PURCHASE ORDER

No. **PO19-00700-NCSE**

To: **L.C. TING CONSTRUCTION AND WSL MSC SDN BHD**
JOINT VENTURE
 Purok 3, Brgy. Buhangin,
 Butuan City,

Date October 14, 2019
 Reference: **PUBLIC PB#19-276-PSC**
BIDDING No. 2019
 Date of PB: _____

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	PROCUREMENT OF GAMES INFORMATION SYSTEM MANAGED SERVICES FOR THE 30th SOUTH EAST ASIAN GAMES (SEAGIS) Note: For complete and detailed specifications please refer to the attached Technical Specification which form part of this Purchase Order. 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 three (3) months after the end-user's acceptance. Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. Please submit Warranty Certificate, if applicable As a precondition for payment submit authenticated	1	lot	388,888,488.00	388,888,488.00

10-15-0700 TOTAL AMOUNT ₱ 388,888,488.00

PLACE OF DELIVERY:
 RMSC, Pablo Ocampo St., Malate Manila

DELIVERY INSTRUCTIONS:
 On or before October 15, 2019

FUN _____ ED BY: with billing
ALLAN RAUL M. CATALAN 10/15/19
 ACCOUNTANT DATE

AUTHOR _____
GILBERT V. SANTOS 10/16/2019
 DIRECTOR DATE

Purchase Order received and accepted by _____ conditions enumerated at the back hereof:
L.C. TING CONSTRUCTION Mr. Arnold B. Labadan
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
16 OCT 2019 _____
 DATE RECEIVED DUE DATE

COPY FOR: PROCUREMENT DIVISION



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00700 -NCSE**

To: **L.C. TING CONSTRUCTION AND WSL MSC SDN BHD**
JOINT VENTURE
 Purok 3, Brgy. Buhangin,
 Butuan City,

Date October 14, 2019
 Reference: **PUBLIC PB#19-276-PSC**
BIDDING No. 09-17-2019
 Date of PB: _____

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
	Import documents per DOF Order No. 87-91, if applicable For PHILIPPINE SPORTS COMMISSION Reference: PS APR# 19-0022S				
TOTAL AMOUNT					₱ 388,888,488.00

10-15-0700

PLACE OF DELIVERY:
 RMSC, Pablo Ocampo St., Malate Manila

DELIVERY INSTRUCTIONS:
 On or before October 15, 2019

By: [Signature] AUTH
ALLAN RAUL M. CATALAN
 ACCOUNTANT
10/15/19
 DATE

GILBERT V. SANTOS
 DIRECTOR
10/16/2019
 DATE

Purchase Order received and accepted by L.C. TING CONSTRUCTION AUTHORIZED REPRESENTATIVE Mr. Arnold B. Labadan DATE RECEIVED 16 OCT 2019 DUE DATE _____
 NAME OF SUPPLIER (SIGNATURE OVER PRINTED NAME)

COPY FOR: PROCUREMENT DIVISION