

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



RR Road, Cristobal Street, Paco, Manila, Philippines 1007 Trunk line: 689-7750 Direct line: 563-9365 & 563-9395

### **NOTICE TO PROCEED**

April 10, 2019

PO No.

19-00249-CSE

NOA No.

2019-PSNOA75-BACNOA10-PS

# MS. MYLENE L. PALALAY BUSINESS MACHINES CORPORATION

Carson Bldg., Orense corner Del Carmen St.,

Guadalupe Nuevo, Makati City

Telephone No/s.: (02) 882-3355 local 144/ (02) 738-7771

Fax No.: (02) 738-7773

Email-add: govsles@bismac.com.ph/government@bismac.com.ph

#### Dear Ms. Palalay,

The attached Purchase Order having been approved, notice is hereby given to **BUSINESS MACHINES CORPORATION** that performance on **Supply and Delivery of Printer**, **Dot Matrix**, **24 pins**, **136 columns for the Procurement Service** for the following items under **PB 19-066-10** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	PRINTER, DOT MATRIX, 24 PINS, 136 COLUMNS, one (1) unit per box	652	units	₱36,635.55	₱23,886,378.60

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 (SGD)**

**Executive Director** 

Date of receipt of this Notice:

April 29, 2019

Name of Authorized Representative:

Maylene L. Palalay

Signature of Authorized Representative:

Signed

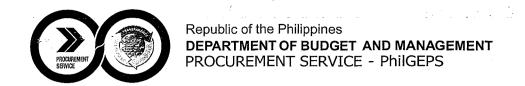


PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

## **CONTRACT/PURCHASE ORDER**

No. PO19-00249 -CSE

من المسيسين			.**			
То:	BUSINESS MACHINES CORPORATION  Carson Building, Orense cor. Del Carmen  Makati City  Metro Manila			Date <u>April 08</u> Reference: PUBL BIDDING Date of PB:	IC No	PB No 19-066-10
	Please deliver the article(s)/product(s)/supplies/materi	ials listed b	elow pric	ed in accordance v	vith vo	ur Quotation
No the ba	datedxxxack hereof:					
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
1	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column, one(1) unit per box Brand and Model: Epson LQ-2190	652	UNIT	36,635.55		23,886,378.60
	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					
	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.					
	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 second secon			TOTAL AMOUNT	₱	23,886,378.60
PLA	CE OF DELIVERY:	DELIVERY	INSTRU	CTIONS:		
se	e above address	pls se	ee above 1	nstructions		
FUND	S AVAILABILITY CERTIFIED BY:	AUTHORIZ	ZED BY:	<del>,</del>		
	LLAN RAUL M. CATALAN (SGD)  ACCOUNTANT DATE	ELISA M	IAY ARE	SOLEDA - CUEVAS CTOR	(SGD)	DATE



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

CONTR	ACT/D	LIBCH	ASE	ORDER
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No. PO19-00249 -CSE **BUSINESS MACHINES CORPORATION** April 08, 2019 Date To: Reference: PUBLIC Carson Building, Orense cor. Del Carmen BIDDING No. PB No.19-066-10 Date of PB: 03/18/19 Makati City Metro Manila Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation -XXX- dated -XXX- subject to the Terms and Conditions enumerated at No.. the back hereof: UNIT **AMOUNT** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT ltem **PRICE** No. The following documents shall be deemed to form And be read and construed as part of this Purchase Order; 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 DELIVERY INSTRUCTIONS: 1st - 110 units - within 30 Calendar Days from receipt of NTP 2nd - 110 units - within 30 Calendar Days thereafter 3rd - 108 units - within 30 Calendar Days thereafter 4th - 108 units - within 30 Calendar Days thereafter TOTAL AMOUNT 23,886,378,60 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: pls see above nstructions see above address **AUTHORIZED BY:** FUNDS AVAILABILITY CERTIFIED BY: ELISA MAY ARBOLEDA - CUEVAS (SGD) ALLAN RAUL M. CATALAN(SGD)

DATE

ACCOUNTANT

DIRECTOR

DATE



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

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CONTRACT/PURCHASE ORDE	: N	No. P	O19-00249 -CSE
BUSINESS MACHINES CORPORATION  Carson Building, Orense cor. Del Carmen  Makati City  Metro Manila  Please deliver the article(s)/product(s)/supplies/mate  -XXX- dated -XXX- e back hereof:		Reference: PUI BIDDIN Date of PB:	IG No. <u>PB No.19-066-</u> 1 03/18/19
m ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY UNIT	UNIT PRICE	AMOUNT
5th - 108 units - within 30 Calendar Days thereafter 6th - 108 units - within 30 Calendar Days thereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antip Imus, Cavite and Pampanga.		TOTAL AMOUNT	₱ 23,886,378.60
LACE OF DELIVERY: see above address	DELIVERY INSTRUC	the first of the second second	
NDS AVAILABILITY CERTIFIED BY:	AUTHORIZED BY:		
ALLAN RAUL M. CATALAN (SGD)	I FLISA MAY ARRO	DLEDA - CUEVAS	(SGD)