

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE BIDS AND AWARDS COMMITTEE



### **NOTICE TO PROCEED**

February 19, 2019

PO No.: PO19-00069-NCSE

NOA No.: 2019-PSNOA018-BACNOA7-BOC

# MS. MA. GORETE MARTINEZ ESTEBAN TRENDS & TECHNOLOGIES INC.

6F Trafalgar Plaza 105 H.V Dela Costa St. Salcedo Village

Makati City

Tel No.: Fmail Add: 811-8181 Fax: 814-0130

acmartinez@trends.com.ph

#### Dear Ms. Esteban:

The attached Contract Agreement having been approved, notice is hereby given to **Avid Sales**Corporation. That performance for **Supply and Delivery of Web Security and Anti-Spam for the**Bureau of Customs under PB 18-362-7 opened on **November 26, 2018**, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUANTITY	Unit Price	Total Amount	
1	Web Security and Anti- Spam	1 Lot	P.3,536,758.43	P 3,536,758.43	

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 y

ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

2/28/2019

MA. CONFTE DORTHEZ. TOTEBAK



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

# **CONTRACT/PURCHASE ORDER**

No. PO19-00069-NCSE

То	To: TRENDS AND TECHNOLOGIES, INC 6/F Trafaigar Plaza, 105 H.V. Dela Cost			Date <u>January 29, 2019</u> Reference: PUBLIC BIDDING No. <u>PB No. 18-362-</u> 7			
	Makati City Metro Manila			Date of PB:			
No	Please deliver the article(s)/product(s)/supplies/mater		· ·	ed in accordance w Terms and Condition	•		
the b	pack hereof:						
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
1	WEB SECURITY AND ANTI-SPAM	1	LOT	3,536,758.43,	3,536,758.43 "		
Waltu	The state of the s		2.0				
	Note: For complete and detailed specifications, please refer to	1 1 1		4.			
	the attached Technical Evaluation Report which form part of this Purchase Order.		NI AG				
		A ENGL	-				
	Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337		ガタアニ		,		
	Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98	\$ 160 W X	171065	1 may start			
8:1	Delivery shall conform with the minimum labeling						
· {\\0\!	requirements under R.A. 7394	- ₹₩ Д, <b>Ө</b> * + * *	111 - 11 N	Matter St.			
	4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						
- ₹.	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.	. ,					
	Land Mr. Jan passent	j olic	<i>91</i> -		<b>X</b>		
()	1 DV 11 Section 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/* ·			AA		
	B sad			- <u> </u>	AMIM		
	01-31-0069		<u>-</u>	TOTAL AMOUNT	₱ 2 536 758 43 <sup>/</sup>		
PL.	ACE OF DELIVERY:	DELIVERY	'INSTRUC	CTIONS:			
					A - CAT-Line A-		
Ple site	ase refer to the project e listed above		zd (NTP)	ndar days upon receip	I OI NOUCE 10		
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:		1		
<sub>∂\</sub> A.	LLAN RAUL BY COATALAN ACCOUNTANT AY DATE	ELISA MA	AY ARBO		DATE		
_0	7	Sermo need &		<i>0</i> /			
	Purchase Order received and accepted subject to the T	Ezner	iuilions enul	merated at the back nerel	UI.		
TRE	VDS AND TECHNOLOGIES, INC.  NAME OF SUPPLIER  AUTHORIZED REPRESE		~ -	DATÉ RECEIVED	DUE DATE		

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

## **CONTRACT/PURCHASE ORDER**

No. PO19-00069 -NCSE

SOBY FOR PROCLIREMENT DIVISION

То	: TRENDS AND TE 6/F Trafalgar Plaza, 10:		, INC.				BLÍC NG No. <u>PB No. 18-362-</u> 7
	Makati City	· · · · · · · · · · · · · · · · · · ·		•		Date of PB:	11-26-2018
	Metro Manila				•		
		article(s)/product(	s)/supplies/mate	rials listed b	elow pric	ed in accordance	e with your Quotation
No.							ditions enumerated at
	back hereof:		-/k./k./k.				
	TEM DECODIE	PTION/SPECIFICATION	NO/OTOOK No	QTY	UNIT	UNIT	AMOUNT
Item No.	I EW and DESCRIP	TION/SPECIFICATION	NS/STOCK NO.	Qii	UINIT	PRICE	
		· .	e de la companya de				
,							
	The inspections and tes	ts that will be condi	acted shall be				
	n accordance with Section	ion VII. Technical S	pecifications.				
	The following documen	m shall he deemed t	o form and				
•	be read and construed as	nart of this Purcha	se Order viz:			1	
	a)the Supplier's Bid, inc	luding the Technica	l and				
	Financial Proposals, and	l all other document	·s/				
٠	statements submitted (e.	g. bidder's response	e to		4	A	
	clarifications on the bid)						
	he bid resulting from th	e Procuring Entity's	s bid				
	evaluation;					*	
	b)the Schedule of Requi c)the Technical Specific						
	d)the General Condition					,	
	e)the Special Conditions			1			
	)the Performance Secur			1:			
. '	g)the Entity's Notice of			1			
•			10 No.		ł		
11:1		material section in the					
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			and the second s		<u> </u>		
	01-31-00	069 111 64		1		TOTAL AMOUNT	3,536,758.43
PL	ACE OF DELIVERY:			DELIVERY	/ INSTRU	CTIONS:	
	Zion or Beerraini			e en	Zasta		:
			e gratiki si	Time at	- (00)1		anime of Notice to
Ple sit	ease refer to the project e listed above				ed (NTP)	ndar days upon re	cept of Notice to
FUN	IDS AVAILABILITY CERTIFI	ED BY:		AUTHORI	ZED BY;	/	
				1.	LIM		
	The second secon	Diagram .			IV.		
A.	LLAN RAUL M. CATA	LAN -	DATE	ELISA M	AY A PROD	LEDA - CUEVA	DATE
<del>- 12(10)</del>	Purchaea	Order received and ac-	cented subject to the	Terms and Cor	ditions enu	merated at the back	hereof:
		Order received and ac		L(20052)	1		
TRE	NDS AND TECHNOLO	GIES, INC. $\gamma$	A. GOWTE	ESTA VORT		2/2017019	DITE DATE
	NAME OF SUPPLIER		AUTHORIZED REPRES (SIGNATURE OVER PRI	NTED NAME)		DATE RECEIVED	DUE DATE

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

## **CONTRACT/PURCHASE ORDER**

No. PO19-00069 -NCSE

ROSOWIC THEMENIA CORO. GOT

7000

То	TRENDS AND TECHNOLOGIES, INC. 6/F Trafalgar Plaza, 105 H.V. Dela Cost			Date <u>January 2</u> Reference: PUBL BIDDING Date of PB:	IC No. <u>PB No. 18-362-</u> 7
	Makati City Metro Manila				•
	Please deliver the article(s)/product(s)/supplies/mater	ials listed b	elow pric	ed in accordance v	vith your Quotation
No.	datedXXX				
tne i	pack hereof:	<del></del>	<u></u>	I INTE	T AAAOUNT
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
-					िन
	Please submit DR/Invoice & Copy of P.O. to the Warehouse and Logistics Division after direct delivery of this item Please submit Warranty Certificate, if applicable As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable				
	For the Bureau of Customs (BOC) Reference APR No. 14-0265S	·		4	
	Project Name: Supply and Delivery of Web Security and Anti-Spam for the Bureau of Customs			1	
	Project Site: BOC Warehouse Port Area, Manila		. ••		
				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
	01-31-0069			TOTAL AMOUNT	₱ 3,536,758.43
PļL	ACE OF DELIVERY:	DELIVERY	/ INSTRU	CTIONS:	
Ple sit	ease refer to the project e listed above		y (90) cale ed (NTP)	ndar days upon recei	pt of Notice to
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	Mis		
A li	LI AN RAUL M CATALAN DATE	ELISA M	AY ARBO	OLEDA - CUEVAS CTOR	DATE
	Purchase Order received and accepted subject to the 7	Frms and Cor	nditions enu	merated at the back her	eof:
	NAME OF SUPPLIER  AUTHORIZED REPRES (SIGNATURE OVER PRIN		, <b>)</b> , ,	DATE RECEIVED	DUE DATE