



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. **PO19-00304 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**

Unit 405, PM Bldg. No. 26 N. Domingo St.
corner Gilmore Street, Brgy. Valencia

Quezon City

Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: **XXX-** **-XXX-**

Date April 29, 2019

Reference: **PUBLIC**

BIDDING No. _____

Date of PB: PB 19-018-5

02-13-19

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>MOUSE, optical, USB connection type ✓</p> <p>Brand : Manhattan ✓</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which forms part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394.</p> <p>The inspections and test that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, One (1) unit shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p>	29,780	UNIT	107.00	3,186,460.00 ✓
0430-0304 TOTAL AMOUNT					₱ 3,186,460.00 ✓

PLACE OF DELIVERY:

Please see above address

DELIVERY INSTRUCTIONS:

Please see above delivery schedule

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

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

ACCEL PRIME TECHNOLOGIES, INCORPORATED

NAME OF SUPPLIER

MR. JEREMEY S. CASIGNIA

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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	<p>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</p> <p>-DELVIERY INSTRUCTIONS: 1st - 5,800 units - 30 Calendar Days from receipt of NTP 2nd - 4,820 units - 30 Calendar Days thereafter 3rd - 4,790 units - 30 Calendar Days thereafter 4th - 4,790 units - 30 Calendar Days thereafter 5th - 4,790 units - 30 Calendar Days thereafter 6th - 4,790 units - 30 Calendar Days thereafter</p> <p>-PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</p>				
04-30-0304 TOTAL AMOUNT					₱ 3,186,460.00

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	<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 three (3) months after acceptance.</p> <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 & 2-98.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>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;</p> <p>b. the Schedule of Requirements;</p>				
04-30-0304 TOTAL AMOUNT					₱ 3,186,460.00

PLACE OF DELIVERY:

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DELIVERY INSTRUCTIONS:

Please see above delivery schedule

FUNDS AVAILABILITY CERTIFIED BY:

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ACCOUNTANT

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ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

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NOTICE TO PROCEED

10 May 2019

PO No. PO19-00304-CSE

NOA No. 2019-PSNOA- 083- BACNOA5-PS

MR. JEREMEY S. CASIGNIA
ACCEL PRIME TECHNOLOGIES INC.
Unit 405 PM Bldg., No.26 N. Domingo St.cor.
Gilmore St. Quezon City

Dear Mr. Casignia

The attached Contract/Purchase Order having been approved, notice is hereby given to ACCEL PRIME TECHNOLOGIES INC. that performance for Lot No. 1 of Supply and Delivery of MOUSE ,OPTICAL,USB Type for the Procurement Service under Public Bidding No. 19-018-5 opened on February 13, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Mouse, Optical, USB Type	29,780 units	₱ 107.00	₱ 3,186,460.00

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,


ELISA MAY ARBOLEDA - CUEVAS
Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____