

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE -PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM RIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

PO No.: PO19-00433-NCSE

NOA No.:2019-PSNOA128-BACNOA10-TESDA-CO

MR. GIAN PROTACIO M. DE SALIT CDS SOLARSET ENTERPRISE

1E Bamboo Villas, A. Sandoval Ave., Pinagbuhatan, Pasig City, NCR Telephone No/s.: (02) 398-9686

Email: solarsetinfo@gmail.com/ solarsetcorp@gmail.com

Dear Mr. De Salit:

The attached Purchase Order having been approved, notice is hereby given to CDS SOLARSET ENTERPRISE that performance on Supply, Delivery and Installation of Solar Pump Irrigation System, Solar Powered Container House, and Hybrid-Off-Grid (HOG) System for the Technical Education and Skills Development Authority - Central Office [TESDA-CO] for Lot No. 3 under PB No. 19-035-10 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	NOM	UNIT PRICE	TOTAL AMOUNT
.3	Supply, Delivery, and Installation of 1.5KW Hybrid-Off-Grid (HOG) System	.1	lot	NA	₱ 629,000.00

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.

Plance acknowledge	receipt of this	natice by	signing on the	space provided below

Very truly yours,

(SGD) ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice:

JULY 15, 2019

Name of Authorized Representative:

GIAN PROTACIO M. DE SALIT

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. PO19-00433 -NCSE

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IE Bamboo Villas, A. Sandoval Ave., Pinagbuhatan, Pasig City NCR Date July 01, 2019

Reference: PUBLIC

BIDDING No. PB# 19-035-10

Date of PB: 05-08-2019

	•						
No	Please deliver the article(s)/product(s)/supplies/materi	als listed be	elow prict t to the	ced in accordance w Terms and Condition	rith your Quotation ons enumerated at		
the b	ack hereof:						
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
1	, SUPPLY, DELIVERY AND INSTALLATION OF 1.5 KW . HYBRID-OFF GRID (HOG) SYSTEM	1	lot	629,000.00	629,000.00		
	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 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 one (1) year 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 -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For Technical Education and Skills Development Authority						
	Central Office Reference: PS APR# 16-0509S						
		<u> </u>		TOTAL AMOUNT	₱ 620,000,00		
PL	ACE OF DELIVERY:	DELIVER'	Y INSTRI	JCTIONS:	W7.7,00W3W		
Please see above Project Site		Withi indica	Within Ninety (90) Calendar Days from the date indicated in the Notice to Proceed (NTP)				
FUNDS AVAILABILITY CERTIFIED BY:		AUTHOR	AUTHORIZED BY:				
(002)				GD)			
£	LLA ACCOUNTANT ATALAN DATE	ELISA MAY ARESTORA - CUEVAS DATE					
	m	Terms and Co	nditions er	numerated at the back her	reof:		

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

CDS SOLARSET ENTERPRISE
NAME OF SUPPLIER

G/AN PROTACIO M. DE SAL/T AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) JULY IC, 2019 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

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

CONTRACT/PURCHASE ORDER

No. PO19-00433 -NCSE

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т., С	DS S	IOLA	RSET	EN	LEKP	'KL

CDS SOLARSET ENTERPRISE

NAME OF SUPPLIER

IE Bamboo Villas, A. Sandoval Ave., Pinagbuhatan, Pasig City NCR

Data	July 0	1, 2019
Date		

Reference: PUBLIC

JULY 15,2019

DATE RÉCEIVED

BIDDING No. PB# 19-035-10

Date of PB: 05-08-2019

he b	ack hereof:						
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
	The Project Site is: Technical Education and Skills Development Authority Green Technology Center Tesda Complex, East Service Road, SLEX, Taguig City, Metro Manila						
	WIOLD TRANSPORT						
	-						
-		<u> </u>		TOTAL AMOUNT	P ⁺		
PL	ACE OF DELIVERY:	DELIVER	RY INSTRU	CTIONS:			
Please see above Project Site		With indi-	Within Ninety (90) Calendar Days from the date indicated in the Notice to Proceed (NTP)				
FUNDS AVAILABILITY CERTIFIED BY:			AUTHORIZED BY:				
Á	(SGD) LLAACCOUNTANTCATALAN DATE	(SGD) E LISA MAY <u>ORECTOR</u>A - CUEV AS DATE					
	Purchase Order received and accepted subject to the	e Terms and C	onditions en	umerated at the back her	eof:		

GIAN PROTACIÓ M. DE SALIT

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

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

_____ dated ______subject to the Terms and Conditions enumerated at

DUE DATE