

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



### **NOTICE TO PROCEED**

PO No.: 19-00339-CSE

NOA No.: 2019-PSNOA101-BACNOA10-PS

# MS. FRITZIE MARIE F. VENTENILLA ADVANCE SOLUTIONS INC.

3/F PPL Bldg. 1000-1046 U.N. Avenue Corner San Marcelino, Paco, Manila Mobile Nos: 0917-5391644/0917-57551

Mobile Nos.: 0917-5391644/0917-5755188

Telephone/Fax Nos.: 524-7711/524-7716/526-4116

Email: fritzie.ventenilla@myasiph.com, thess.temena@myasiph.com

#### Dear Ms. Ventenilla:

The attached \*Purchase-Order-having been approved, notice is hereby given to **ADVANCE SOLUTIONS INC.** that performance on **Supply and Delivery of Document Camera for the Procurement Service (PS)** for the following items under **PB 19-104-10** shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty	UOM	Unit Price	Amount
4	DOCUMENT CAMERA, brand new, 8 mega pixel, one (1) unit per box	1,084	units	₱ 22,715.00	₱ 24,623,060.00

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,

#### (SGD) ELISA MAY ARBOLEDA-CUEVAS

**Executive Director** 

Date of receipt of this Notice:

MAY 29, 2019

Name of Authorized Representative:

FRITZIE MARIE F. VENTENILLA

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. PO19-00339 -CSE

То:	ADVANCE SOLUTIONS, INC.  3/F PPL Building,  Manila  Metro Manila  Please deliver the article(s)/product(s)/supplies/materia	als listed b	elow pric	Date of PB:	C No. <u>pb 19-104-10</u> APRIL 8,2019		
	dated xxx				ons enumerated at		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
1	DOCUMENT CAMERA, 8 mega pixel, one (1) unit per box Brand and Model: AverVision F17-8M	1,084	units	22,715.00	24,623,060.00		
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.				v.		
	Delivery shall conform with the minimum labeling requirements under R.A. 7394						
	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 following documents shall be deemed to form And be read and construed as part of this Purchase Order;				***		
				TOTAL AMOUNT	₱		
PLACE OF DELIVERY:		DELIVERY INSTRUCTIONS:					
please see above address		PLEASE SEE ABOVE INSTRUCTION					
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED BY:					
A	LLAN RAIJL M CATALAN (SGD) DATE	ELISA M	AY ARBO	OLEDA - CUEVAS	(SGD) — DATE		
<i>≻</i> A	Purchase Order received and accepted subject to the To DVANCE SOLUTIONS, INC. MS. FRITZIE MARI				eof:		
ADVANCE SOLUTIONS, INC.  NAME OF SUPPLIER  AUTHORIZED REPRESENT (SIGNATURE OVER PRINTE				DATE RECEIVED	DUE DATE		



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

## CONTRACT/PURCHASE ORDER

NAME OF SUPPLIER

No. PO19-00339 -CSE May 22, 2019 ADVANCE SOLUTIONS, INC. Date To: Reference: PUBLIC 3/F PPL Building, BIDDING No. PB 19-104-10 Date of PB: APRIL 8,2019 Manila Metro Manila Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation -XXX-\_\_\_\_ subject to the Terms and Conditions enumerated at \_\_\_\_ dated \_\_\_ the back hereof: AMOUNT UNIT UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY Item PRICE 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 within 30 calendar days from receipt of NTP-184 units 2nd within 30 calendar days thereafter - 180 units 3rd within 30 calendar days thereafter - 180 units 4th within 30 calendar days thereafter - 180 units 5th within 30 calendar days thereafter - 180 units 6th within 30 calendar days thereafter - 180 units PROJECT SITES: TOTAL AMOUNT 623.060.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: PLEASE SEE ABOVE INSTRUCTION please see above address AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: ELISA MAY ARBOLEDA - CUEVAS (SGD) ALLAN RAUL M. CATALAN (SGD) ACCOUNTANT DATE DATE Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: MS. FRITZIE MARIE F. VENTENILLA (SGD) ADVANCE SOLUTIONS, INC. AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DUE DATE

DATE RECEIVED



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

CONTRACT/PURCHASE ORD	h- H

No. PO19-00339-CSE

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ADVANCE SOLUTIONS, INC. To:				May 22, 2019			
	3/F PPL Building,			Reference: PUBL	IC PB 19-104-10		
	Manila			Date of PB:	APRIL 8,2019		
	Metro Manila						
No	Please deliver the article(s)/product(s)/supplies/mater				vith your Quotation ons enumerated at		
the b	ack hereof:			LINET	T ANACUNIT		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
-	PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipo Imus, Cavite and Pampanga.	ilo,					
	mius, Cavine and rampanga.						
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		<u> </u>	<u> </u>	TOTAL AMOUNT	P 24,623,060.00		
PL/	PLACE OF DELIVERY: DELIVERY INSTRUCTIONS:						
ple	please see above address PLEASE SEE ABOVE INSTRUCTION						
FUN	OS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:				
<u>A</u>	LLAN RAUL M. CATALAN (SGD)  ACCOUNTANT DATE	ELISA M	AY ARB	OLEDA - CUEVAS	(SGD) DATE		
A	Purchase Order received and accepted subject to the DVANCE SOLUTIONS, INC. MS. FRITZIE MARI	Ferms and Cor	nditions enu	merated at the back her	eof:		
	NAME OF SUPPLIER  AUTHORIZED REPRES (SIGNATURE OVER PRIN	ENTATIVE ITED NAME)	_	DATE RECEIVED	DUE DATE		