

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



NOTICE TO PROCEED

PO No.: 19-00386-CSE

NOA No.: 2019-PSNOA115-BACNOA10-PS

MS. PILAR O. GONZALES PANTRONICS INTERNATIONAL CORPORATION

51-53 Gen. R. Simon St., Caloocan City

Mobile No/s: 0917-540-5405

Telephone No/s.: (02) 363-3636/367-5377/367-9375-77

Fax No/s.: (02) 363-7844

Email: sales@pantronicsonline.com

Dear Ms. Gonzales:

The attached Purchase Order having been approved, notice is hereby given to **PANTRONICS INTERNATIONAL CORPORATION,** that performance on Supply and Delivery of Facsimile Machine for the Procurement Service (PS) for the following items under PB 19-135-10 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty	MOU	Unit Price	Amount
1	FACSIMILE MACHINE, one (1) unit per box	703	units	₱ 5,425.00	₱ 3,813,775.00

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:

JUNE 25, 2019

Name of Authorized Representative:

PILAR O. GONZALES

Signature of Authorized Representative:

SIGNED



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

689-7750 loc. 4020

CONTR	ACT	PUR	CHA	SF	ORDER
			Ø Ø Ø B B B Ø Ø Ø		

No.

POIG-MISSE-CHE

То:	PANTRONICS	INTERNAT	IONAL COR	ORATION

51-53 General Rosendo Simon Street

Caloocan City

Trans	17	2010

Date_ Reference: PUBLIC

BIDDING No. PB 19-135-10

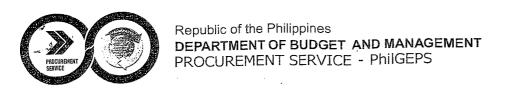
MAY 14, 2019

	Caloucan City Metro Manila			Date Of FD.		
	Please deliver the article(s)/product(s)/supplies/mater					
No the b	datedXXX- ack hereof:	subjec	t to the	Terms and Condition	ons en	umerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	FACSIMILE MACHINE, one (1) unit per box Brand : PANASONIC & X-F1983	703	UNIT	5,425,00		3,813,775,00
	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					
	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;				-	
	·					
		<u>.</u>		TOTAL AMOUNT	₱	3,813,775.00
PL	ACE OF DELIVERY:	DELIVERY	'INSTRU	CTIONS:		
þ	LEASE REFER TO THE PROJECT SITE		ASE REF TRUCTIO	ER TO THE DELIVE INS	ERY	
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORIZ	ZED BY:		<u>, , -</u>	
	(sep)		(50	•		
	ALLAN RAUL M C'ATALAN DATE	ELISA IV	AA) AKI DIREC	OTOR - CUEVAS		DATE
Þ/	Purchase Order received and accepted subject to the NTRONICS INTERNATIONAL (SED) PILAR O			merated at the back here	eof:	
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRI	SENTATIVE 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. POID-MING-CSE PANTRONICS INTERNATIONAL CORPORATION June 17, 2019 Date_ To: Reference: PUBLIC 51-53 General Rosendo Simon Street BIDDING No. _PB 19-135-10 Caloocan City MAY 14 2019 Date of PB: Caluccan City 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___ Nο the back hereof: UNIT **AMOUNT** UNIT OTY ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. Item PRICE Nο 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-120 units 2nd within 30 calendar days thereafter - 120 units 3rd within 30 calendar days thereafter - 120 units 4th within 30 calendar days thereafter - 120 umits 5th within 30 calendar days thereafter - 120 units oth within 30 calendar days thereafter - 103 units PROJECT SITES. 3,813,775,00 TOTAL AMOUNT **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: PLEASE REFER TO THE DELIVERY PLEASE REFER TO THE PROJECT SITE INSTRUCTIONS AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: (COD) (SGD) ELISA MAY ARBOLEDA - CUEVAS ALLAN RAUL M. CATALAN DATE DIRECTOR DATE ACCOUNTANT Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: PANTRONICS INTERNATIONAL (S6D)PILAR () GONZALES CORPORATION AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DUE DATE DATE RECEIVED NAME OF SUPPLIER



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

C	ONTRACT/PURCHASE ORDEF			No.	ediganeska -CSF	
То:	51-53 General Rosendo Simon Street Caloocan City Caloocan City Metro Manila			Date of PB:	BLIC IG No. <u>PB 19-135-10</u> MAY 14-2019	
No the b	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- ack hereof:	als listed b subjec	elow prict to the	ced in accordance Terms and Cond	e with your Quotation litions enumerated at	
Item	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.	olo.				
			1	TOTAL AMOUNT	₱ 3,813,775.00	
PLACE OF DELIVERY: PLEASE REFER TO THE PROJECT SITE		DELIVERY INSTRUCTIONS: PLEASE REFER TO THE DELIVERY INSTRUCTIONS				
FUNDS AVAILABILITY CERTIFIED BY: (SGD) ALLAN RAUL M. CATALAN ACCOUNTANT DATE			AUTHORIZED BY: (SGO) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR -/: DATE			
12,	Purchase Order received and accepted subject to the ANTRONICS INTERNATIONAL. (\$60) PILAR O CORPORATION NAME OF SUPPLIER AUTHORIZED REPRES	SENTATIVE	onditions er	numerated at the back	hereof: DUE DATE	