



NOTICE TO PROCEED

MS. ANGIELYN S. PADERES

Authorized Representative

JONECO TECH MARKETING CORP.

No. 7 Pioneer St. cor. Sheridan St., Elena Roces Compound Highway Hills,
 Mandaluyong City

Dear **Ms. Paderes:**

The attached Letter Order having been approved, notice is hereby given **JONECO TECH MARKETING CORP.** that performance on the *SUPPLY AND DELIVERY OF MULTI-FUNCTIONAL (COLORED) PRINTERS AND DOCUMENT SCANNER FOR THE PROCUREMENTS SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **Public Bidding No. 004-2023** shall commence effective on the date of receipt of this Notice:

| LOT | ITEM DESCRIPTION | QTY / UOM | UNIT PRICE | TOTAL PRICE | TOTAL CONTRACT PRICE |
|---|-------------------------------------|-----------|-------------|----------------|----------------------|
| 1 | Multi Functional (Colored) Printers | 36 units | ₱ 49,381.00 | ₱ 1,777,716.00 | ₱ 2,819,085.00 |
| 2 | Document Scanners | 21 units | ₱ 49,589.00 | ₱ 1,041,369.00 | |
| Amount in words: Two Million Eight Hundred Nineteen Thousand Eighty-Five Pesos | | | | | |

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Signature Redacted

MARIA TERESITA SEMANA

Director IV - PhilGEPS Group

Date of receipt of this Notice:

APRIL 26, 2023

Name of Authorized Representative:

ANGIELYN S. PADERES

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00204

JONECO TECH MARKETING CORP.

Unit 103 Ground Floor, Rudden 1 Building
#17 Shaw Boulevard, Brgy. San Antonio,
Pasig City ✓

Date : April 03, 2023 ✓
Bidding No.: PB-004-2023 ✓
Date of Opening : March 14, 2023 ✓

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 below.

| ITEM | QTY | UNIT | ARTICLES/DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---|------|-------|--|-------------|--------------|
| 1 | 36 ✓ | units | Multi Functional Printer (Colored) | 49,381.00 ✓ | 1,777,716.00 |
| 2 | 21 ✓ | units | Document Scanners PR23-0080 for ITSD ✓ * NOA No. INTBAC-018-23 * PB No. 004-2023 ✓ * A warranty covered by either retention money or special bank account 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 (if applicable) * Submit warranty certificate ===== | 49,589.00 ✓ | 1,041,369.00 |
| - Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98. | | | | | |

Price Validity: 0 Calendar Days Total Amount: Php 2,819,085.00 ✓

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| Place of Delivery : RR Road, Cristobal St. Paco Manila | Delivery Instruction : Within sixty (60) Calendar days from receipt of the Notice to Proceed (NTP) |
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Certified Correct: Signature Redacted April 3, 2023
Engr. NEIL CHRISTIAN DAG-UMAN Date
OIC, GSD

FUNDS AVAILABLE Php 2,819,085.00 Signature Redacted 023
LADY LOU A. CIMENO Date
OIC Chief Accountant

APPROVED BY: Signature Redacted 4/14/23
PHILIP JOSEF T. VERA CRUZ Date
Director IV

Supplier's Signature: Signature Redacted APRIL 24, 2023
ANGIE LYN S. STADERES Date Received
Signature Over name in print