



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



NOTICE TO PROCEED

February 19, 2019

PO No. : PO19-00069-NCSE
 NOA No. : 2019-PSNOA018-BACNOA7-BOC

MS. MA. GORETE MARTINEZ ESTEBAN
TRENDS & TECHNOLOGIES INC.

6F Trafalgar Plaza 105
 H.V Dela Costa St. Salcedo Village
 Makati City
 Tel No.: 811-8181 Fax: 814-0130
 Email Add: acmartinez@trends.com.ph

Dear Ms. Esteban:

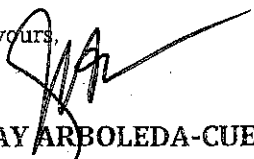
The attached Contract Agreement having been approved, notice is hereby given to **Avid Sales Corporation**. That performance for **Supply and Delivery of Web Security and Anti-Spam for the Bureau of Customs** under **PB 18-362-7** opened on **November 26, 2018**, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUANTITY	Unit Price	Total Amount
1	Web Security and Anti-Spam	1 Lot	P.3,536,758.43	P 3,536,758.43

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

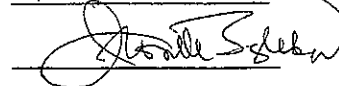
Date of receipt of this Notice:

2 / 08 / 2019

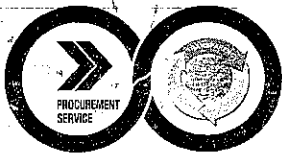
Name of Authorized Representative:

MA. GORETE MARTINEZ-ESTEBAN

Signature of Authorized Representative:







CONTRACT/PURCHASE ORDER

No. **PO19-00069 -NCSE**

To: **TRENDS AND TECHNOLOGIES, INC.** ✓
 6/F Trafalgar Plaza, 105 H.V. Dela Cost

 Makati City
 Metro Manila

Date January 29, 2019
 Reference: PUBLIC
 BIDDING No. PB No. 18-362-7
 Date of PB: 11-26-2018

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	WEB SECURITY AND ANTI-SPAM 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 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.	1	LOT	3,536,758.43	3,536,758.43
				TOTAL AMOUNT	P 3,536,758.43

PLACE OF DELIVERY:

Please refer to the project site listed above

DELIVERY INSTRUCTIONS:

Ninety (90) calendar days upon receipt of Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAY B. 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:

TRENDS AND TECHNOLOGIES, INC.
 NAME OF SUPPLIER

RA LOPEZ ESTEBAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

7/28/2019
 DATE RECEIVED

_____ DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00069-NCSE**

To: **TRENDS AND TECHNOLOGIES, INC.**

6/F Trafalgar Plaza, 105 H.V. Dela Cost

Makati City
 Metro Manila

Date January 29, 2019

Reference: PUBLIC
 BIDDING No. BB No. 18-362-7

Date of PB: 11-26-2018

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

No. ~~XXX~~ dated ~~XXX~~ subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order viz:</p> <ul style="list-style-type: none"> 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 				
				TOTAL AMOUNT	₱ 3,536,758.43

01-31-0069

PLACE OF DELIVERY:

Please refer to the project site listed above

DELIVERY INSTRUCTIONS:

Ninety (90) calendar days upon receipt of Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

ELISA MAY ARBOLEDA CUEVAS
 DIRECTOR

DATE

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

TRENDS AND TECHNOLOGIES, INC.
 NAME OF SUPPLIER

MA. GONATE ESTEBAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

2/20/2019
 DATE RECEIVED

 DUE DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00069-NCSE**

To: **TRENDS AND TECHNOLOGIES, INC.**

6/F Trafalgar Plaza, 105 H.V. Dela Cost

Makati City
 Metro Manila

Date January 29, 2019

Reference: PUBLIC
 BIDDING No. PB No. 18-362-7

Date of PB: 11-26-2018

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

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Please submit DR/Invoice & Copy of P.O. to the Warehouse and Logistics Division after direct delivery of this item</p> <p>Please submit Warranty Certificate, if applicable</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable</p> <p>For the Bureau of Customs (BOC) Reference APR No. 14-0265S</p> <p>Project Name: Supply and Delivery of Web Security and Anti-Spam for the Bureau of Customs</p> <p>Project Site: BOC Warehouse Port Area, Manila</p>				
				TOTAL AMOUNT	₱ <u>3,536,758.43</u>

PLACE OF DELIVERY:
 Please refer to the project site listed above

DELIVERY INSTRUCTIONS:
 Ninety (90) calendar days upon receipt of Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

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

TRENDS AND TECHNOLOGIES, INC. NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

2/28/19 DATE RECEIVED

_____ DUE DATE

COPY FOR: PROCUREMENT DIVISION