



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



NOTICE TO PROCEED

PO No.: PO19-00434-NCSE

NOA No.:2019-PSNOA129-BACNOA10-TESDA-CO

MR. MARVIN C. OLANDESCA
SHERIDAN MARKETING INC.
#74 De Jesus Street
San Antonio SFDM
Quezon City
Telephone No/s.: (02) 371-6083
Email: marvinco.nbapinc@gmail.com

Dear Mr. Olandesca:

The attached Purchase Order having been approved, notice is hereby given to **SHERIDAN MARKETING INC.** 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. 1** under **PB No. 19-035-10** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL AMOUNT
1	Supply, Delivery, and Installation of 500W Solar Pump Irrigation System	3	lots	NA	₱ 490,500.00

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.

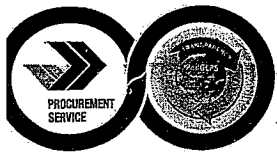
Very truly yours,

(SGD) ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice: JULY 12, 2019

Name of Authorized Representative: MARVIN C. OLANDESCA

Signature of Authorized Representative: SIGNED



CONTRACT/PURCHASE ORDER No. P019-00434-NCSE

To: **SHERIDAN MARKETING INC.** Date: **July 01, 2019**
 #74 De Jesus Street Reference: **PUBLIC BIDDING No. PB# 19-035-10**
 San Antonio SFDM, Quezon City Date of PB: **05-08-2019**

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	SUPPLY, DELIVERY AND INSTALLATION OF 500W SOLAR PUMP IRRIGATION SYSTEM		lot	490,500.00	490,500.00
<p>NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order</p> <p>- 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</p> <p>- 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.</p> <p>- Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>- Please submit Warranty Certificate</p> <p>- As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</p> <p>- For Technical Education and Skills Development Authority Central Office</p> <p>Reference: PS APR# 16-0509S</p>					
TOTAL AMOUNT:					490,500.00

PLACE OF DELIVERY: Please see above Project Site	DELIVERY INSTRUCTIONS: Within Ninety (90) Calendar Days from the date indicated in the Notice to Proceed (NTP)
FUNDS AVAILABILITY CERTIFIED BY: (SGD) ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: (SGD) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

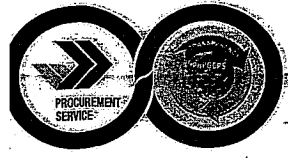
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

(SGD)

SHERIDAN MARKETING INC. **MARVIN O. BLANDESCA** **JULY 12, 2019**
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED

ACCOUNTANT **(SIGNATURE OVER PRINTED NAME)** **DUE DATE**

COPY FOR SUPPLIER



CONTRACT/PURCHASE ORDER No. PO19-00434-NCSE

To: **SHERIDAN MARKETING INC.** Date: July 01, 2019
 #74 De Jesus Street Reference: **PUBLIC BIDDING**
 San Antonio SFDMM BIDDING No: PB# 19-035-10
 Quezon City Date of PB: 05-08-2019

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.	DESCRIPTION/SPECIFICATIONS/STOCK NO.	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	The Project Site Technical Education and Skills Development Authority Green Technology Center Tesda Complex, East Service Road, SLEX, Taguig City, Metro Manila				
TOTAL AMOUNT					P 490,500.00

PLACE OF DELIVERY:
 Please see above Project Site

FUNDS AVAILABILITY CERTIFIED BY:
 (SGD)
ALLAN RATT M. CATALAN
 ACCOUNTANT DATE

DELIVERY INSTRUCTIONS:
 Within Ninety (90) Calendar Days from the date indicated in the Notice to Proceed (NTP)

AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED
 (SGD)
ELISA MAY ARBOLEDA - CUYAS
 DIRECTOR DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.
 (SGD)
SHERIDAN MARKETING INC. **MARVIN O. LANDESCA** **JULY 12, 2019**
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE
 (SIGNATURE OVER-PRINTED NAME)

COPY FOR: SUPPLIER