



NOTICE TO PROCEED

PO No.: PO19-00433-NCSE

NOA No.:2019-PSNOA128-BACNOA10-TESDA-CO

MR. GIAN PROTACIO M. DE SALIT
CDS SOLARSET ENTERPRISE
1E Bamboo Villas, A. Sandoval Ave.,
Pinagbuhatan, Pasig City, NCR
Telephone No/s.: (02) 398-9686
Email: solarsetinfo@gmail.com/solarsetcorp@gmail.com

Dear Mr. De Salit:

The attached Purchase Order having been approved, notice is hereby given to **CDS SOLARSET ENTERPRISE** 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. 3 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
3	Supply, Delivery, and Installation of 1.5KW Hybrid-Off-Grid (HOG) System	1	lot	NA	₱ 629,000.00

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 15, 2019

Name of Authorized Representative: GIAN PROTACIO M. DE SALIT

Signature of Authorized Representative: SIGNED



CONTRACT/PURCHASE ORDER

No. **PO19-00433 -NCSE**

To: **CDS SOLARSET ENTERPRISE**
 1E Bamboo Villas, A. Sandoval Ave.,
 Pinagbuhatan, Pasig City
 NCR

Date July 01, 2019
 Reference: **PUBLIC**
BIDDING No. PB# 19-035-10
 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 1.5 KW HYBRID-OFF GRID (HOG) SYSTEM 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. - 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. -Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. -Please submit Warranty Certificate -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For Technical Education and Skills Development Authority - Central Office Reference: PS APR# 16-0509S	1	lot	629,000.00	629,000.00
TOTAL AMOUNT					₱ 629,000.00

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 B. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

(SGD)

ELISA MAY ARDOLEDA - CUEVAS
 DIRECTOR

DATE

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

CDS SOLARSET ENTERPRISE
 NAME OF SUPPLIER

GIAN PROTACIO M. DE SALIT
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

JULY 15, 2019
 DATE RECEIVED

DATE

COPY FOR: SUPPLIER

