



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



NOTICE TO PROCEED

PO No.: 19-00339-CSE
NOA No.: 2019-PSNOA101-BACNOA10-PS

MS. FRITZIE MARIE F. VENTENILLA
ADVANCE SOLUTIONS INC.
3/F PPL Bldg. 1000-1046 U.N. Avenue
Corner San Marcelino, Paco, Manila
Mobile Nos.: 0917-5391644/0917-5755188
Telephone/Fax Nos.: 524-7711/524-7716/526-4116
Email: fritzie.ventenilla@myasiph.com, thess.temena@myasiph.com

Dear Ms. Ventenilla:

The attached Purchase Order having been approved, notice is hereby given to **ADVANCE SOLUTIONS INC.** that performance on **Supply and Delivery of Document Camera for the Procurement Service (PS)** for the following items under **PB 19-104-10** shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty	UOM	Unit Price	Amount
1	DOCUMENT CAMERA, brand new, 8 mega pixel, one (1) unit per box	1,084	units	₱ 22,715.00	₱ 24,623,060.00

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: MAY 29, 2019
Name of Authorized Representative: FRITZIE MARIE F. VENTENILLA
Signature of Authorized Representative: SIGNED



CONTRACT/PURCHASE ORDER

No. **PO19-00339 -CSE**

To: **ADVANCE SOLUTIONS, INC.**

3/F PPL Building,

Manila

Metro Manila

Date May 22, 2019

Reference: **PUBLIC**

BIDDING No. PB 19-104-10

Date of PB: APRIL 8, 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	<p>DOCUMENT CAMERA, 8 mega pixel, one (1) unit per box Brand and Model: AverVision F17-8M</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</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 acceptance.</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>The following documents shall be deemed to form And be read and construed as part of this Purchase Order;</p>	1,084	units	22,715.00	24,623,060.00

TOTAL AMOUNT **₱ 24,623,060.00**

PLACE OF DELIVERY:

please see above address

DELIVERY INSTRUCTIONS:

PLEASE SEE ABOVE INSTRUCTION

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAJIL M. CATALAN (SGD) _____
ACCOUNTANT DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS (SGD) _____
DIRECTOR DATE

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

ADVANCE SOLUTIONS, INC.
NAME OF SUPPLIER

MS. FRITZIE MARIE F. VENTENILLA (SGD)
AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO19-00339 -CSE**

To: **ADVANCE SOLUTIONS, INC.**
 3/F PPL Building,

 Manila
 Metro Manila

Date May 22, 2019
 Reference: **PUBLIC**
BIDDING No. PB 19-104-10
 Date of PB: APRIL 8, 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
	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-184 units 2nd within 30 calendar days thereafter - 180 units 3rd within 30 calendar days thereafter - 180 units 4th within 30 calendar days thereafter - 180 units 5th within 30 calendar days thereafter - 180 units 6th within 30 calendar days thereafter - 180 units PROJECT SITES:				

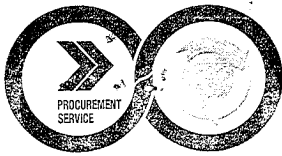
TOTAL AMOUNT **₱ 24,623,060.00**

PLACE OF DELIVERY: please see above address	DELIVERY INSTRUCTIONS: PLEASE SEE ABOVE INSTRUCTION
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FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN (SGD) ACCOUNTANT _____ DATE _____	AUTHORIZED BY: ELISA MAY ARBOLEDA - CUEVAS (SGD) DIRECTOR _____ DATE _____
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

ADVANCE SOLUTIONS, INC. **MS. FRITZIE MARIE F. VENTENILLA (SGD)**
 _____ _____
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE
(SIGNATURE OVER PRINTED NAME)



CONTRACT/PURCHASE ORDER

No. **PO19-00339 -CSE**

To: **ADVANCE SOLUTIONS, INC.**
 3/F PPL Building,

 Manila
 Metro Manila

Date May 22, 2019
 Reference: PUBLIC
 BIDDING No. PB 19-104-10
 Date of PB: APRIL 8, 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
	PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
TOTAL AMOUNT					₱ 24,623,060.00

PLACE OF DELIVERY: please see above address	DELIVERY INSTRUCTIONS: PLEASE SEE ABOVE INSTRUCTION
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN (SGD)</u> ACCOUNTANT _____ DATE _____	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS (SGD)</u> DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
ADVANCE SOLUTIONS, INC. **MS. FRITZIE MARIE F. VENTENILLA (SGD)**

 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE