

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

## **CONTRACT/PURCHASE ORDER**

No. PO19-00666 -NCSE

Block 5 Lot 7 Woodside Village, 7 Canlalay, Binan Laguna

Date October 04 2019

Reference: PUBLIC

BIDDING No. 19-169-7 >

Date of PB: 06/25/2019 4

| No          | Please deliver the art  |   |  |                      |                        |                                   | -        |                |
|-------------|---|---|--|----------------------|------------------------|-----------------------------------|----------|----------------|
|             | eack hereof:  |   |  |                      |                        |                                   |          |                |
| Item<br>No. | ITEM and DESCRIPTION  | ON/SPECIFICATIONS                           | S/STOCK No.                                      | QTY                  | UNIT                   | UNIT<br>PRICE                     |          | AMOUNT         |
|             |   |   |  |                      |                        | -                                 |          |                |
| 1           | Portable Braille Embosser   | r, Double Sided En                          | nbosser 🗇  | 9                    | unit                   | 310,712.00                        |          | 2,796,408.00   |
|             | Note: For complete and do<br>the attached Technical Ev<br>this Purchase Order.                            | etailed specification<br>aluation Report wh | ns, please refer to<br>nich form part of         |                      |                        |                                   |          |                |
|             | -Delivery shall conform w   | 394.  |  |                      |                        |                                   |          |                |
|             | -The Inspections and tests accordance with Section \  | /II. Technical Spec                         | ifications.                                      |                      |                        |                                   |          |                |
|             | -A warranty covered by ei<br>guaranty equivalent to at l<br>contract price shall be requafter acceptance. | east 1% of the payr                         | ment on the                                      | <u> </u>             |                        |                                   |          |                |
|             | -Subject to Expanded Witl<br>and Other Percentage Taxo<br>Regulation Nos. 16-05, 14                       | es, Reference: RA!                          |  | K                    |                        |                                   |          |                |
|             |   |   | ener e sus comen                                 |                      |                        |                                   |          |                |
|             |   |   |  |                      |                        |                                   |          |                |
|             | 10-08-0666  |   |  |                      |                        | TOTAL AMOUNT                      | ₱        | 2,796,408.00 Ø |
| PL/         | ACE OF DELIVERY:  |   |  | DELIVERY             | INSTRUC                | CTIONS:                           |          |                |
| Plea        | ase see above instructions  |   |  | Within<br>Notice     | Ninety (9<br>to Procee | 00) calendar days afte<br>d (NTP) | г гесеіј | pt of          |
| FUN         | OS AVAILABILITY CERTIFIED   | BY: With bill                               | ling   | AUTHORIZ             | ED                     |                                   | -        |                |
|             | LAN RAUL M. CATALA  |   | <del>                                     </del> | K<br>ELISA MA        |                        | LEDA - CUEVAS                     | _        | ·              |
| Ceon        | ACCOUNTANT  | <u> </u>                                    | DATE   | •                    | DIREC                  | TOR Ø                             | _        | DATE           |
| FIRS        | Purchase Ord<br>T AND FINEST TECHNO<br>CORP.  |   | pted subject to the Te<br>while 5- Jasan         | erms and Cond        | litions enur           | merated at the back here          | eof:     |                |
|             | NAME OF SUPPLIER  | Α<br>(SI                                    | AUTHORIZED REPRESE<br>GNATURE OVER PRINT         | NTATIVE<br>FED NAME) | -                      | DATE RECEIVED                     |          | DUE DATE       |



# Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

No. PO19-00666 -NCSE

| То          | : FIRST AND FINEST TECHNOLOGY CORP.  Block 5 Lot 7 Woodside Village, Canlalay, Binan Laguna  |         |                            | Date of PB:                         | LIC<br>G No. <u>19-169-7</u><br>06/25/2019 |
|-------------|--|---------|----------------------------|-------------------------------------|--|
|             | Please deliver the article(s)/product(s)/supplies/mater  |         | =                          |                                     | •  |
|             | pack hereof:   |         | <u> </u>                   | I INST                              | 1  |
| Item<br>No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.  | QTY     | UNIT                       | UNIT<br>PRICE                       | AMOUNT                                     |
|             | The following document shall be deemed to form and be read and construed as part of this Purchase Order, viz: a) The Supplier's Bid including the Technical and Financial Proposals and 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 the Contract; e) The Special Conditions of the Contract; f) The Performance Security; and g) The entity's Notice of Award. |         |                            |                                     |  |
|             | PROJECT SITES:   |         | e per e                    |                                     |  |
|             | 2 units - DepEd BLR  |         |                            |                                     |  |
|             |  | ·       |                            |                                     |  |
|             | 10-08-0666   |         |                            | TOTAL AMOUNT                        | ₹ 2,796,408.00                             |
| PL          | ACE OF DELIVERY:   | DELIVER | Y INSTRU                   | CTIONS:                             |  |
| Ple         | ase see above instructions   |         | n Ninety (9<br>e to Procee | 90) calendar days after<br>ed (NTP) | er receipt of                              |
|             | DS AVAILABILITY CERTIFIED BY: with billing   | AUTHORI | YIA                        | DLEDA - CUEVAS                      |  |

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

CORP.

NAME OF SUPPLIER

ACCOUNTANT

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DIRECTOR

DUE DATE

DATE

NAME OF SUPPLIER

## Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - PhilGEPS

**PS-DBM Complex** Cristopal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

| CONTD | ACT   | /DIID |       | ORDER   |
|-------|-------|-------|-------|---------|
| CUNIR | AU I. | /PUK  | CHASE | : URDER |

|             |  |               |              | 140. PU  | 119-00000 -NCSE                            |
|-------------|--|---------------|--------------|--|--|
| То          | FIRST AND FINEST TECHNOLOGY CORP. Block 5 Lot 7 Woodside Village, Canlalay, Binan Laguna     |               |              | Date <u>October</u><br>Reference: PUB<br>BIDDING<br>Date of PB:  | LIC<br>G No. <u>19-169-7</u>               |
|             | Please deliver the article(s)/product(s)/supplies/mater<br>-XXX- dated -XXX-<br>pack hereof: |               |              |  | with your Quotation<br>tions enumerated at |
| ltem<br>No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.  | QTY           | UNIT         | UNIT<br>PRICE  | AMOUNT                                     |
|             | Manila, Ground Floor, Bonifacio Bldg., DepEd<br>Complex, Meralco Ave., Pasig City            |               |              |  |  |
|             | 1 unit - DepEd-NCR<br>Mabini St., Bago Bantay, Quezon City                                   |               |              |  |  |
|             | 1 unit - DepEd-ARMM<br>Cotabato City   |               |              | ·  |  |
|             | 1 unit - DepEd-CARAGA<br>Km 3, Libertad St., Butuan City                                     |               |              |  |  |
|             | 1 unit - DepEd Region 12<br>Carpenter Hill, Koronadal City                                   |               |              |  |  |
|             | 1 unit - DepEd Region 9<br>Tiguma, Airport Road, Pagadian City                               |               |              |  |  |
|             | 1 unit - DepEd Region 8  |               |              | <del>de la composition de la compo</del> |  |
|             |  |               |              | · ·  |  |
|             | 10-08-0666   |               |              | FOTAL AMOUNT   | 2,796,408.00                               |
|             | ACE OF DELIVERY: ase see above instructions  |               |              | 00) calendar days aft  | ег receipt of                              |
|             | OS AVAILABILITY CERTIFIED BY:  | AUTHORIZ      | Mi           |  |  |
| Fina        | ACCOUNTAINT pt 1 DATE  | ELISA MA      | DIREC        | TOR 🗽  | DATE                                       |
| FIRS        | T AND FINEST TECHNOLOGY  CORP.   | Terms and Con | ditions enur | merated at the back her  | reof:                                      |
|             | NAME OF SUPPLIER AUTHORIZED REPRES   | ENTATIVE      |              | DATE DECEIVED  | DUE DATE                                   |

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

| <u></u> | ON. | TRA | CT | /DI | ID  | $\sim$ L      | A C |    | DI  | 1  | D |
|---------|-----|-----|----|-----|-----|---------------|-----|----|-----|----|---|
| U       | UN  | IKA |    | PL  | ノスリ | $\Box$ $\Box$ | A5  | EU | ΙKΙ | ノヒ | ĸ |

No. PO19-00666 -NCSE

| To: | FIRST | AND | FINEST | TECHN | OLOGY | CORP. |
|-----|-------|-----|--------|-------|-------|-------|
|-----|-------|-----|--------|-------|-------|-------|

Block 5 Lot 7 Woodside Village, Canlalay, Binan Laguna Date October 04, 2019

Reference: PUBLIC

BIDDING No. 19-169-7

|                          | Canlalay, Binan Laguna   |                       |                        | Date of PB:                      | 6/25/2019                 |
|--------------------------|--|-----------------------|------------------------|----------------------------------|---------------------------|
|                          | Please deliver the article(s)/product(s)/supplies/materxxx datedxxxx   |                       |                        |                                  |                           |
| Item<br>No.              | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.  | QTY                   | UNIT                   | UNIT<br>PRICE                    | AMOUNT                    |
| -                        | Government Center, Candahug, Palo, Leyte   |                       |                        |                                  |                           |
|                          | 1 unit - DepEd R4B<br>Meralco Ave. cor St. Paul Road, Pasig City   | ·                     | · . · · ·              |                                  |                           |
|                          | Project Name: Supply, Delivery and Installation of Production<br>Equipment and Software for the Production of Braille and<br>Other Accessible Materials for the DepEd  |                       |                        |                                  |                           |
| :                        | -Lot Coverage: 3   |                       |                        |                                  |                           |
| -                        | -For the Department of Education (DepEd)<br>Reference: APR No. 18-0137S  |                       |                        | :                                | <u>.</u> .                |
|                          |  |                       |                        |                                  | <u>.</u>                  |
|                          |  |                       | ·                      |                                  |                           |
| - · · · · <del>· ·</del> |  |                       |                        |                                  |                           |
|                          |  |                       |                        |                                  |                           |
|                          | 10-08-0666   |                       |                        | FOTAL AMOUNT                     | <del>p</del> 2,796,408.00 |
| PL                       | ACE OF DELIVERY:   | DELIVERY              | INSTRUC                | CTIONS:                          |                           |
|                          | ase see above instructions   |                       | Ninety (9<br>to Procee | 0) calendar days afte<br>d (NTP) | er receipt of             |
| FUNI                     | OS AVAILABLITY CERTIFIED BY:   | AUTHORIZ              | A                      |                                  |                           |
| AL                       | LAN RAUL M. CATALAN  ACCOUNTANT  ACCOUNTAN | ELISA MA              | Y ARBO                 | LEDA - CUEVAS                    | DATE                      |
| FIRS                     | Purchase Order received and accepted subject to the T<br>T AND FINEST TECHNOLOGY<br>CORP.  | erms and Con          | ditions enur           | merated at the back her          | eof:                      |
|                          | NAME OF SUPPLIER  AUTHORIZED REPRESE (SIGNATURE OVER PRIN  | ENTATIVE<br>TED NAME) |                        | DATE RECEIVED                    | DUE DATE                  |



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



#### **NOTICE TO PROCEED**

PO No. : PO19-00666-NCSE

NOA No.: 2019-PSNOA190-BACNOA7-DEPED

MS. SHIELA S. SASAN

FIRST AND FINEST TECHNOLOGY CORP. Blk 5, Lot 7, Woodside Village, Canlalay Biñan, Laguna

### Dear Ms. Sasan:

The attached Contract Agreement having been approved, notice is hereby given to FIRST AND FINEST TECHNOLOGY CORP. that performance for Supply, Delivery and Installation of Production Equipment and Software for the Production of Braille and Other Accessible Materials for the Department of Education (DepEd) under PB No. 19-169-7 opened on June 25, 2019, shall commence effective on the date of receipt of this Notice:

| Lot<br>No. | Item/Description                                    | Qty/<br>Unit | Unit Price              | Total Amount              |
|------------|---|--------------|-------------------------|---------------------------|
| 3          | Portable Braille Embosser,<br>Double Sided Embosser | 9 units      | <del>P</del> 310,712.00 | <del>P</del> 2,796,408.00 |
|            |   | T            | OTAL AMOUNT:            | ₽ 2,796,408.00            |

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.