



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

# CONTRACT/PURCHASE ORDER

No. **PO19-00666 -NCSE**

To: **FIRST AND FINEST TECHNOLOGY CORP.**

Block 5 Lot 7 Woodside Village,  
 Canlalay, Binan Laguna

Date October 04, 2019

Reference: **PUBLIC**

**BIDDING No. 19-169-7**

Date of PB: 06/25/2019

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	Portable Braille Embosser, Double Sided Embosser Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -Delivery shall conform with the minimum labeling requirements under RA 7394. -The Inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. -A warranty covered by either retention money or special bank guaranty equivalent to at least 1% of the payment on the contract price shall be required for a period of one (1) year after acceptance. -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes, Reference: RA 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98	9	unit	310,712.00	2,796,408.00

10-08-0666

TOTAL AMOUNT

₱ 2,796,408.00

PLACE OF DELIVERY:  
 Please see above instructions

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

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN  
 ACCOUNTANT

*with billing*  
12/4/19  
 DATE

AUTHORIZED

*[Signature]*  
ELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**FIRST AND FINEST TECHNOLOGY CORP.**  
*Shela S. Sagan*

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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

# CONTRACT/PURCHASE ORDER

No. **PO19-00666 -NCSE**

To: **FIRST AND FINEST TECHNOLOGY CORP.**  
 Block 5 Lot 7 Woodside Village,  
 Canlalay, Binan Laguna

Date October 04, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-169-7**  
 Date of PB: 06/25/2019

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
	<p>The following document shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <ul style="list-style-type: none"> <li>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;</li> <li>b) The Schedule of Requirements;</li> <li>c) The Technical Specifications;</li> <li>d) The General Conditions of the Contract;</li> <li>e) The Special Conditions of the Contract;</li> <li>f) The Performance Security; and</li> <li>g) The entity's Notice of Award.</li> </ul>				
	<p>PROJECT SITES:</p> <p>2 units - DepEd BLR</p>				

10-DB-0666

TOTAL AMOUNT

₱ 2,796,408.00

PLACE OF DELIVERY: Please see above instructions	DELIVERY INSTRUCTIONS: Within Ninety (90) calendar days after receipt of Notice to Proceed (NTP)
FUNDS AVAILABILITY CERTIFIED BY: <i>with billing</i> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT DATE: <u>12/4/19</u>	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR DATE: _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**FIRST AND FINEST TECHNOLOGY CORP.**

NAME OF SUPPLIER

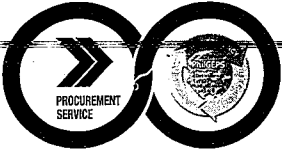
AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER





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

# CONTRACT/PURCHASE ORDER

No. **PO19-00666 -NCSE**

To: **FIRST AND FINEST TECHNOLOGY CORP.**  
 Block 5 Lot 7 Woodside Village,  
 Canlalay, Binan Laguna

Date October 04, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-169-7**  
 Date of PB: 06/25/2019

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
	<p>Government Center, Candahug, Palo, Leyte</p> <p>1 unit - DepEd R4B            Meralco Ave. cor St. Paul Road, Pasig City</p> <p>Project Name: Supply, Delivery and Installation of Production Equipment and Software for the Production of Braille and Other Accessible Materials for the DepEd</p> <p>-Lot Coverage: 3</p> <p>-For the Department of Education (DepEd)            Reference: APR No. 18-0137S</p>				

10-08-0666

TOTAL AMOUNT ₱ **2,796,408.00**

PLACE OF DELIVERY:  
 Please see above instructions

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

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT AV

AUTHORIZED REPRESENTATIVE:  
ELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR e

12/4/19  
 DATE

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**FIRST AND FINEST TECHNOLOGY CORP.**

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



**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 No.	Item/Description	Qty/ Unit	Unit Price	Total Amount
3	Portable Braille Embosser, Double Sided Embosser	9 units	₱ 310,712.00	₱ 2,796,408.00
<b>TOTAL AMOUNT:</b>				<b>₱ 2,796,408.00</b>

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: \_\_\_\_\_  
 Name of Authorized Representative: \_\_\_\_\_  
 Signature of Authorized Representative: \_\_\_\_\_