



NOTICE TO PROCEED

24 October 2019

PO No. PO19-00742-NCSE
 NOA No. 2019-PSNOA218-BACNOA5-DOH

MS. AILEEN HERRERA
MULTISTIQ, INCORPORATED

Unit 105 Parc Chateau Condominium Onyx St., Corner Sapphire St.
 Ortigas Center Pasig City

Dear Ms. Herrera:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Multistiq, Incorporated** that performance for Lot No. 1 of **Supply and Delivery of Printing Equipment with Accessories and Consumables for the Department of Health - Knowledge Management and Information Technology Service (DOH-KMITS)** under Public Bidding No. 19-209-5 opened on July 26, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Printing Equipment with Accessories and Consumables	1 lot	₱ 8,737,000.00	₱ 8,737,000.00

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.

Very truly yours,

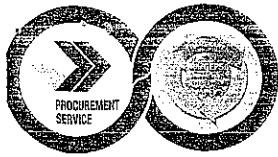
(SGD.)

ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



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

COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00742 -NCSD**

To: **MULTISTIQ, INCORPORATED**
 Unit 105 Parc Chateau Condo, Onyx St.
 cor Sapphire St., Ortigas Center
 Pasig City

Date October 24, 2019
 Reference: **PUBLIC**
BIDDING No. 19-200-5
 Date of PB: 07/26/19

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	PRINTING EQUIPMENT WITH ACCESSORIES & CONSUMABLES COMPONENTS: LARGE FORMAT PRINTER, MUTOH VJ2638X - 2 units CUTTING MACHINE, MUTOH VALUECUT VC1300 - 2 units SPECTROPHOTOMETER, MUTOH SPECTROVUEO VM10- 2 units HEAVY DUTY TAKE-UP SYSTEM, MUTOH VJ2638X - 2 units UPS with BACK-UP BATTERY, PHOENIX CASTLE 6K (SANTAK) - 2 units CONSUMABLES: ECO SOLVENT INK, EASY COLOR FOR MUTOH - 30 sets CLEANING SOLUTION, EASY-COLOR CLEANING SOLUTION FOR MUTOH - 30 bottles	1	LOT	8,737,000.00	8,737,000.00
				TOTAL AMOUNT	₱ 8,737,000.00

10-31-0742

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

DOH-WAREHOUSE (LOGISTICS MANAGEMENT DIV.)
 San Lazaro Compound, Sta. Cruz, Manila

Within **NINETY (90) CALENDAR DAYS** from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

(SGD-)

(SGD-)

ATLANTA M. CATALAN
 ACCOUNTANT

11/6/19
 DATE

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

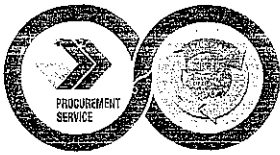
MULTISTIQ, INCORPORATED
 NAME OF SUPPLIER

MS. AILEEN HERRERA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00742-NCST**

To: **MULTISTIQ, INCORPORATED**
 Unit 105 Parc Chateau Condo, Onyx St.
 cor Sapphire St., Ortigas Center
 Pasig City

Date October 24, 2019
 Reference: **PUBLIC**
BIDDING No. 19-298.5
 Date of PB: 07/26/19

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
	BLADE CONSUMABLE, MUTOH VALUECUT 1300 - 6 packs PRINT HEAD, MUTOH VALUEJET 2638 DX7 - 4 PIECES TARPAULIN - 4 rolls 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. Ref: RA 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 12 months after the end-user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. -Please submit Warranty Certificate				

10-31-0742

TOTAL AMOUNT

₱ 8,737,000.00

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

DOH-WAREHOUSE (LOGISTICS MANAGEMENT DIV)
 San Lazaro Compound, Sta. Cruz, Manila

Within **NINETY (90) CALENDAR DAYS** from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

(SGD)

(SGD)

ALLAN RAJIL M. CATALAN
 ACCOUNTANT

11/6/19
 DATE

ELISA MAY ARBOLEDA CUEVAS
 DIRECTOR

DATE

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

MULTISTIQ, INCORPORATED
 NAME OF SUPPLIER

MS. AILEEN HERRERA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00742 -NCSPL**

To: **MULTISTIO, INCORPORATED** ✓
 Unit 105 Parc Chateau Condo, Onyx St. ✓
 cor Sapphire St., Ortigas Center ✓
 Pasig City

Date October 24, 2019
 Reference: **PUBLIC**
BIDDING No. 19-209-S
 Date of PB: 07/26/19

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
	-As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable -For Department of Health - Knowledge Management and Information Technology (DOH-KMITS) ✓ Reference: PS APR#17-0129S				

10-31-0742

TOTAL AMOUNT

₱ 8,737,000.00

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

DOH-WAREHOUSE (LOGISTICS MANAGEMENT DIV)
 San Lazaro Compound, Sta. Cruz, Manila

Within NINETY (90) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

(SGD)

(SGD)

ALLAN RALPH M. CATALAN
 ACCOUNTANT

11/6/19
 DATE

ELISA MAY ARBOLEDA CUEVAS
 DIRECTOR

DATE

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

MULTISTIO, INCORPORATED ✓
 NAME OF SUPPLIER

MS. AILEEN HERRERA ✓
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER