



NOTICE TO PROCEED

November 11, 2019

PO No. PO19-00802-CSE ✓
 NOA No. 2019-PSNOA243-BACNOA1-PS ✓

MR. ALDEN A. ROJAS ✓
SOLID BUSINESS MACHINES CENTER, INC. ✓
 Suite 303, Singson Bldg. Plaza Moraga. ✓
 Binondo, Manila
 242-1111
 0916-7631881
solidsales@solidmac.com.ph / sales@solidmac.com.ph

Dear Mr. Rojas,

The attached Contract/Purchase Order having been approved, notice is hereby given to Solid Business Machines Center, Inc. that performance for the Lot 3 of the Supply and Delivery of Various Cartridges for Brother Printer under Public Bidding No. 19-244-1 opened on August 23, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
3	DRUM CART, BROTHER DR-3455, BLACK	2,079 carts	₱6,368.00 ✓	₱13,239,072.00 ✓

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.

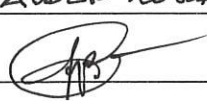
Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,


 ELISA MAY ARBOLEDA-CUEVAS
 Executive Director *RDY*

Date of receipt of this Notice: 25 NOV. 19

Name of Authorized Representative: ALDEN ROJAS

Signature of Authorized Representative: 



CONTRACT/PURCHASE ORDER

No. **PO19-00802 -CSE**

To: **SOLID BUSINESS MACHINES CENTER, INC.**
 Singson Bldg., Plaza Moraga Binondo, Man

Manila
 Metro Manila

Date November 06, 2019
 Reference: **PUBLIC**
 BIDDING No. 19-244-1 ✓
 Date of PB: 08-23-19 ✓

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	DRUM CART, BROTHER DR-3455, Black 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 three (3) months after acceptance. Please submit DR/Invoice & Copy of P.O. to the warehouse and Logistics Division after direct delivery of this item. Please submit your Warranty Certificate. As a precaution for payment submit authenticated Import	2,079	cart	6,368.00	13,239,072.00

11-07-0802

TOTAL AMOUNT ₱ 13,239,072.00

PLACE OF DELIVERY:
 Please see above delivery sites.

DELIVERY INSTRUCTIONS:
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:
[Signature]
ALLAN RAUL M. CATALAN
 ACCOUNTANT

11/8/19
 DATE

AUTHORIZED BY:
[Signature]
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

12-2 NOV 2019
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
SOLID BUSINESS MACHINES CENTER, INC.
 NAME OF SUPPLIER

Mr. Alden A. Rojas
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

25 NOV 19
 DATE RECEIVED

12-2 NOV 2019
 DUE DATE

COPY FOR: SUPPLIER



COPY FOR: SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00802 -CSE**

To: **SOLID BUSINESS MACHINES CENTER, INC.**
 Singson Bldg., Plaza Moraga Binondo, Man
 Manila
 Metro Manila

Date November 06, 2019
 Reference: **PUBLIC**
BIDDING No. 19-244-1
 Date of PB: 08-23-19

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
	<p>Documents per DOF Order No. 87-91, if applicable</p> <p>DELIVERY INSTRUCTIONS:</p> <p>1st - within thirty (30) calendar days from receipt of Notice to Proceed - 354 cartridges 2nd - within fifteen (15) calendar days from receipt of Notice to Deliver - 345 cartridges 3rd - within fifteen (15) calendar days from receipt of Notice to Deliver - 345 cartridges 4th - within fifteen (15) calendar days from receipt of Notice to Deliver - 345 cartridges 5th - within fifteen (15) calendar days from receipt of Notice to Deliver - 345 cartridges 6th - within fifteen (15) calendar days from receipt of Notice to Deliver - 345 cartridges</p> <p>PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, /</p>				

11-07-0802

TOTAL AMOUNT ₱ 13,239,072.00

PLACE OF DELIVERY:
 Please see above delivery sites.

DELIVERY INSTRUCTIONS:
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT

11/8/19
 DATE

AUTHORIZED BY:
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

12 2 NOV 2019
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
SOLID BUSINESS MACHINES CENTER, INC.
 Mr. Alden A. Rojas

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

25 NOV 19
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00802 -CSE**

To: **SOLID BUSINESS MACHINES CENTER, INC.**
 Singson Bldg., Plaza Moraga Binondo, Man
 Manila
 Metro Manila

Date November 06, 2019
 Reference: **PUBLIC**
BIDDING No. 19-244-1
 Date of PB: 08-23-19

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
	Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				

1107-0802

TOTAL AMOUNT

₱ 13,239,072.00

PLACE OF DELIVERY:
 Please see above delivery sites.

DELIVERY INSTRUCTIONS:
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT

11/8/19
 DATE

AUTHORIZED BY:
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

12.2.NOV 2019
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
SOLID BUSINESS MACHINES CENTER, INC.
Mr. Alden A. Rojas

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

25 NOV. 19
 DATE RECEIVED

DUE DATE

COPY NO. 190454

COPY FOR: SUPPLIER