

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM
BIDS AND AWARDS COMMITTEE



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,

ELICA MANA

ELISA MAY ARBOLEDA-CUEVAS

Executive Director M

Date of receipt of this Notice:

25 NOV. 19

Name of Authorized Representative:

AWEN ROUGE

Signature of Authorized Representative:

the back hereof:

No.

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

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NTRACT/PURCHASE ORDE	R		No. Po	D19-00802 -CSE
SOLID BUSINESS MACHINES CENTER, INC. Singson Bldg., Plaza Moraga Binondo, Man	•	1	DateNoveml Reference: PUBI BIDDING Date of PB:	LIC 6 No. <u>19-244-1 </u>
Manila Metro Manila				
Please deliver the article(s)/product(s)/supplies/mater _XXX_ datedXXX_ k hereof:		1150		
ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
DRUM CART, BROTHER DR-3455, Black	2,079	/ cart	, 6,368.00	/ 13,239,072.00
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.			9	
warranty covered by either retention money or special ank 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.	-	*		
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
1	DRUM CART, BROTHER DR-3455, Black	2,079	/ cart	6,368.00	Ý.	13,239,072.00
	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.			- 12 · 12		
	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					
	agil no 1 di no 2			×		
	11-07-0802			TOTAL AMOUNT	₱	13,239,072.00
PLA	CE OF DELIVERY:	DELIVERY	'INSTRUC	CTIONS:		100
Ple	ease see above delivery sites.	Pleas	e see abor	ve instructions.		α
	S AVAILABILITY CERTIFIED BY:	AUTHOR		÷	12	2.2.NOV 2019
A Jo J	LLAN RAUL M. CATALAN 1 8 19 DATE	ELISA M	DIREC	OLEDA - CUEVAS TOR	y -	
	Purchase Order received and accepted subject (Distriction)	erms and Con			eof:	
SOLID	BUSINESS MACHINES CENTER, Mr. Alden	A. Rojas	/	5200.19	-	DUE DATE
	NAME OF SUPPLIER AUTHORIZED REPRESE (SIGNATURE OVER PRINT	ENTATIVE FED NAME)		DATE RECEIVED		DUE DATE

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

CONTR	ACT/PL	IRCHASE	ORDER

No. PO19-00802 -CSE

To: SOLID BUSINESS MACHINES CENTER, INC. Singson Bidg., Plaza Moraga Binondo, Man Manifa Metro Manifa Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX. datedXXX subject to the Terms and Conditions enumerated at the back hereof: Item				V-A VVVV VMIX
No	Singson Bldg., Plaza Moraga Binondo, Man Manila		Reference: PUB BIDDING	LIC G No. <u>19-244-1</u>
Documents per DOF Order No. 87-91, if applicable DELIVERY INSTRUCTIONS: 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 8th - within fifteen (15) calendar days from receipt of Notice to Deliver - 345 cartridges 9ROJECT SITES: 9R Warehouse, PS Complex, RR Road Cristobal St., Paco, 10/10/10/10/10/10/10/10/10/10/10/10/10/1	No datedXXX-			
DELIVERY INSTRUCTIONS: 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 PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, 1(207-0802 TOTAL AMOUNT P 13,239,072.00		QTY UNIT		AMOUNT
	DELIVERY INSTRUCTIONS: 1st - within thirty (30) calendar days from receipt of Notice 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 Deliver - 345 cartridges 4th - within fifteen (15) calendar days from receipt of Notice Deliver - 345 cartridges 5th - within fifteen (15) calendar days from receipt of Notice Deliver - 345 cartridges 6th - within fifteen (15) calendar days from receipt of Notice Deliver - 345 cartridges 6th - within fifteen (15) calendar days from receipt of Notice Deliver - 345 cartridges PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, A	e to to to to		
PLACE OF DELIVERY: DELIVERY INSTRUCTIONS:	11-07-0802		TOTAL AMOUNT	₱ 13,239,072.00
Please see above delivery sites. Please see above instructions.	WE MADE CONTROL TO THE ACCOUNT OF THE CONTROL OF TH	Personal Control of the Control of t		
ALLAN RAUL M. CATALAN ACCOUNTANT AUTHORIZED S: DATE DATE DATE DATE DATE	ALLAN RAUL M. CATALAN 118 19	ELISA MAY ARE		
Purchase Order received and accepted subject to the Perms and Conditions enumerated at the back hereof: SOLID BUSINESS MACHINES CENTER, Mr. Alden A. Rojas INC. NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE	INC. NAME OF SUPPLIER AUTHORIZED REPRESE	ENTATIVE	merated at the back here	eof:

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

CONTR	ACT/P	URCH	ASF	ORD	FR
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NO.	FULL	フーリリのリム	-COE

To: SOLID BUSINESS MACHINES CENTER, INC. Singson Bldg., Plaza Moraga Binondo, Man Manila Metro Manila 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 a						
Nothe back h		Subjec	ct to the	remis and Condi	ions enumerated at	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
Ant	nila; and End-User Agencies within Metro Manila, ipolo, as, Cavite and Pampanga.					
1						
= 9						
					3	
	11.07-0802		T	OTAL AMOUNT	₱ 13,239,072.00	
PLACE O	F DELIVERY:	DELIVERY	/ INSTRUC	TIONS:	R	
Please s	ee above delivery sites.	Pleas	se see abov	e instructions.		
_	N RAUL M. CATALAN	AUTHORI	Kin	OLEDA - CUEVAS	12.2.NOV 2019	
16	CCOUNTANT DATE	- 1	DIREC		DATE	
SOLID BUS	Purchase Order received and accepted subject to SINESS MACHINES CENTER, Mr. A INC.	the the and Con Iden A. Rojas	nditions enun	nerated at the back her	reof:	
NA	ME OF SUPPLIER AUTHORIZED REF (SIGNATURE OVER	PRESENTATIVE PRINTED NAME)		DATE RECEIVED	DUE DATE	