



## NOTICE TO PROCEED

COMPT. OCT. 31 10PM 2019

**ALFREDO T. DIVINO**  
 Authorized Representative  
**Contel Communications, Inc.**  
 308 Sen. Gil Puyat Ave. Makati City

**Dear Mr. Divino:**

The attached Purchase Order having been approved, notice is hereby given to **Contel Communications, Inc.** that performance for the **Lease of Radio Communication Equipment for 2019 SEA Games**, under **Public Bidding No. 19-245-7** opened on September 03, 2019 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	QTY	UOM	Costing		Total Amount (for 3 months)
				Unit Cost	Cost/month	
1	Lease of Radio Communication Equipment for 2019 SEA Games	1,350	unit	P 4,000.00	P5,400,000.00	P 16,200,000.00

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,

*Rosa Maria M. Clemente*  
**ROSA MARIA M. CLEMENTE**  
 Director IV

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

*Alfredo T. Divino, Jr.*  
 15 Oct 2019  
**ALFREDO T. DIVINO, JR.**  
*Alfredo T. Divino, Jr.*



COPY FOR SUPPLIER

# CONTRACT/PURCHASE ORDER

No. **PO19-00661 -NCSE**

**To: CONTEL COMMUNICATIONS, INC.**  
 Concepcion Industries Building,  
 308 Gil Puyat Ave.,  
 Makati City

Date October 02, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-245-7**  
 Date of PB: 09/03/2019

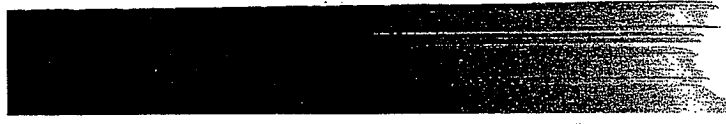
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Portable Radio (1:350 units) Brand and Model: HYTERA PD788G Accessories: a. Battery 1800mAh (minimum) b. Antenna c. Battery Charger d. Belt Clip e. Earmic Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Terms of Reference 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	1	lot	16,200,000.00	16,200,000.00
<b>TOTAL AMOUNT</b>					<b>₱ 16,200,000.00</b>

<b>PLACE OF DELIVERY:</b>  PSC, Property Office, Rizal Memorial Sports Complex, P. Ocampo Sr. St. Malate	<b>DELIVERY INSTRUCTIONS:</b>  On or Before October 25, 2019
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	<b>AUTHORIZED BY:</b>  <u>ROSA MARIA M. CLEMENTE</u> DIRECTOR

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

<b>CONTEL COMMUNICATIONS, INC.</b> NAME OF SUPPLIER	<u>MR. ALFREDO T. DIVINO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>15 Oct 2019</u> DATE RECEIVED	_____ DUE DATE
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# CONTRACT/PURCHASE ORDER

No. **PO19-00661 -NCSE**

To: **CONTEL COMMUNICATIONS, INC.**  
 Concepcion Industries Building,  
 308 Gil Puyat Ave.,  
 Makati City

Date October 02, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-245-7**  
 Date of PB: 09/03/2019

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
	Regulation Nos. 16-05, 14-02, 12-01 & 2-98.  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.				
	-Please submit DR/Invoice & copy of P.O. to the Inspection Division after Direct Delivery of this item. -Please submit Warranty Certificate, if applicable. -As a precondition for payment, please submit authenticated import Documents per DOF Order No. 87-91, if applicable.				
<b>TOTAL AMOUNT:</b>					<b>₱ 16,200,000.00</b>

**PLACE OF DELIVERY:**

PSC, Property Office, Rizal Memorial Sports Complex, P. Ocampo Sr. St. Malate

**DELIVERY INSTRUCTIONS:**

On or Before October 25, 2019

**FUNDS AVAILABILITY CERTIFIED BY:**

Allan Raul M. Catalano  
 ACCOUNTANT  
 DATE: 10/11/2019

**AUTHORIZED BY:**

Rosa Maria M. Clemente  
 DIRECTOR  
 DATE: \_\_\_\_\_

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

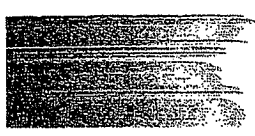
**CONTEL COMMUNICATIONS, INC.**  
 NAME OF SUPPLIER

MR. ALFREDO T. DIVINO  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

15 Oct 2019  
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER





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# CONTRACT/PURCHASE ORDER

No. **PO19-00661 -NCSE**

To: **CONTEL COMMUNICATIONS, INC.**  
 Concepcion Industries Building,  
 308 Gil Puyat Ave.,  
 Makati City

Date October 02, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-245-7**  
 Date of PB: 09/03/2019

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
	Project Name: Lease of Radio Communication Equipment for 2019 SEA Games  -For the PHILIPPINE SPORTS COMMISSION Reference: APR No. 19-0014S				
<b>TOTAL AMOUNT</b>					<b>₱ 16,200,000.00</b>

**DELIVERY:**  
 Property Office, Rizal Memorial  
 Complex, P.Ocampo Sr. St. Malate

DELIVERED BY:  
ALFREDO T. DIVINO  
 CONTRACTOR

DATE: \_\_\_\_\_

**DELIVERY INSTRUCTIONS:**  
 On or Before **October 25, 2019**

**AUTHORIZED BY:**  
ROSA MARIA M. CLEMENTE  
 DIRECTOR

DATE: \_\_\_\_\_

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof.

**CONTEL COMMUNICATIONS, INC.**  
 SUPPLIER

MR. ALFREDO T. DIVINO  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

15 OCT. 2019  
 DATE RECEIVED

DATE: \_\_\_\_\_  
 DUE DATE

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