



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila, Philippines 1007
Trunk line: 689-7750 Direct line: 563-9365 & 563-9395



NOTICE TO PROCEED

March 20, 2019

PO No. **PO19-00188-NCSE**

NOA No. **2019-PSNOA-053-BACNOA3-DFA**

JOHN ALVIN GORAYEB

ASIA ELECTRIC TECHNICAL MARKETING CORPORATION

LG-41 Cityland Pioneer Condominium

No. 128 Pioneer St., Mandaluyong City

Dear Ms. Gorayeb:

The attached Purchase Order having been approved, notice is hereby given to **ASIA ELECTRIC TECHNICAL MARKETING CORPORATION** that performance on **Supply and Delivery of Various Construction Supplies and Fire Extinguisher, HCFC** for the **Department of Foreign Affairs (DFA)** for the following item/s under **PB No. 18-434-3** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
4	Supply and Delivery of Fire Extinguisher, HCFC	100 units	₱ 4,936.70	₱ 493,670.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order 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: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00188 -NCSE**

To: **ASIA ELECTRIC TECHNICAL MARKETING CORPORATION**
 LG-41 Cityland Pioneer Condominium,
 No. 128 Pioneer Street,

Date March 20, 2019
 Reference: PUBLIC
 BIDDING No. 18-434-3
 Date of PB: 01/03/2019

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER, HCFC Brand: Control NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation report which form part of this Purchase Order. 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 guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for a period of three (3) months after acceptance. Subject to Expanded Withholding Tax, Final	100	unit	4,936.70	493,670.00

03-21-0188

TOTAL AMOUNT ₱ 493,670.00

PLACE OF DELIVERY: Please refer to the Project Site listed above.	DELIVERY INSTRUCTIONS: Within Sixty (60) Calendar Days from the effective date indicated in the Notice to Proceed
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

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

ASIA ELECTRIC TECHNICAL MARKETING CORPORATION **JOHN ALVIN GORAYEB**

NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00188 -NCSE**

To: **ASIA ELECTRIC TECHNICAL MARKETING CORPORATION**
 LG-41 Cityland Pioneer Condominium,
 No. 128 Pioneer Street,

Date March 20, 2019
 Reference: PUBLIC
 BIDDING No. 18-434-3
 Date of PB: 01/03/2019

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Withholding Tax and Other Percentage Taxes Ref: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02 12-01 & 2-98.</p> <p>Please submit DR/Invoice and Copy of P.O. to the Inspection Division after Direct Delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Delivery Order, viz:</p> <p>a) the Supplier's Bid, including the Technical and</p>				
03-21-0188 TOTAL AMOUNT					₱ 493,670.00

PLACE OF DELIVERY: Please refer to the Project Site listed above.	DELIVERY INSTRUCTIONS: Within Sixty (60) Calendar Days from the effective date indicated in the Notice to Proceed
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
DATE	DATE

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

ASIA ELECTRIC TECHNICAL MARKETING CORPORATION **JOHN ALVIN GORAYEB**

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. **PO19-00188 -NCSE**

To: **ASIA ELECTRIC TECHNICAL MARKETING CORPORATION**
 LG-41 Cityland Pioneer Condominium,
 No. 128 Pioneer Street,

Date March 20, 2019
 Reference: PUBLIC
 BIDDING No. 18-434-3
 Date of PB: 01/03/2019

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Financial Proposals, and all 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 Contract; e) the Special Conditions of Contract; f) the Performance Security; g) the Entity's Notice of Award For Department of Foreign Affairs (DFA) APR No. 18-00139S Delivery Instructions: The Project Site is:				
03-21-0188 TOTAL AMOUNT					₱ 493,670.00

PLACE OF DELIVERY: Please refer to the Project Site listed above.	DELIVERY INSTRUCTIONS: Within Sixty (60) Calendar Days from the effective date indicated in the Notice to Proceed
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
DATE	DATE

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

ASIA ELECTRIC TECHNICAL MARKETING CORPORATION **JOHN ALVIN GORAYEB**

NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00188 -NCSE**

To: **ASIA ELECTRIC TECHNICAL MARKETING CORPORATION**
 LG-41 Cityland Pioneer Condominium,
 No. 128 Pioneer Street,

Date March 20, 2019
 Reference: PUBLIC
 BIDDING No. 18-434-3
 Date of PB: 01/03/2019

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Department of Foreign Affairs 2330 Roxas Boulevard, Pasay City Contact Person: Engr. Audie Murphy Taragus Office of Assets Management and Support Services Engineering and Maintenance Section Contact Number: 834-4599				

03-21-0188

TOTAL AMOUNT ₱ **493,670.00**

PLACE OF DELIVERY:
 Please refer to the Project Site listed above.

DELIVERY INSTRUCTIONS:
 Within Sixty (60) Calendar Days from the effective date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

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

ASIA ELECTRIC TECHNICAL MARKETING CORPORATION

NAME OF SUPPLIER

JOHN ALVIN GORAYEB

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE