

NOTICE TO PROCEED

July 22, 2019

PO No. **PO19-00479-NCSE**

NOA No. **2019-PSNOA144-BACNOA3-DBM**

MS. LOVELY B. ALACON
JECAMS INC.

No. 3 Queen St. Forest hills, Novaliches
Quezon City

Dear Ms. Alacon:

The attached Purchase Order having been approved, notice is hereby given to **JECAMS INC.** that performance on **Supply, Delivery and Installation of Furniture and Fixture for DBM Arcache Building for the Department of Budget and Management (DBM)** for the following item/s under **Public Bidding No. 19-002-3** shall commence effective on the date of receipt of this Notice:

| Lot No. | Item/s | Qty/UoM | Unit Price | Total Price |
|----------|--|--------------|-----------------------|----------------------|
| 1 | Supply, Delivery and Installation of Furniture and Fixture for DBM Arcache Building | 1 lot | ₱ 6,369,328.10 | ₱6,369,328.10 |

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,

SGD

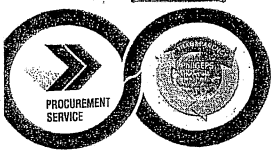
ELISA MAY ARBOLEDA-CUEVAS

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

CONTRACT/PURCHASE ORDER

No. **PO19-00479-NCSE**

To: **JECAMS INC.**
 No. 3 Queen St., Foresthills,
 Novaliches, Quezon City

Date July 18, 2019
 Reference: **PUBLIC**
BIDDING No. PR 19-002-3
 Date of PB: May 21, 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 | Supply, Delivery and Installation of furniture and fixture for DBM Arcache Building Note: For complete and detailed specifications, please refer to the attached Technical Evaluation report which from part of this Purchase Order. Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 93327, 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 one percent (1%) of the payment on the contract price shall be required for a period of one (1) year after acceptance. Please submit DR/Invoice and 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 submit authenticated | 1 | Lot | 6,369,328.10 | 6,369,328.10 |

RECEIVED ORIGINAL COPY:
 LOPEZ B. ALACON

COMPT. JUL. 31 '19 PM 2:10

07-19-0479

TOTAL AMOUNT ₱ 6,369,328.10

| | |
|--|---|
| PLACE OF DELIVERY: Please see above instruction | DELIVERY INSTRUCTIONS: August 1-31, 2019 Delivery and Installation on Site |
| FUNDS AVAILABILITY CERTIFIED BY: <u>SGP</u> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT | AUTHORIZED BY <u>CGD</u> <u>ELISA MAY ARBOLEDA - CHEVAS</u> DIRECTOR |

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

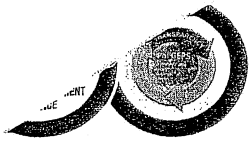
JECAMS INC.
 NAME OF SUPPLIER

LOPEZ B. ALACON
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

JULY 29 2019
 DATE RECEIVED

DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00479-NCSE**

To: **JECAMS INC.**
 No. 3 Queen St., Foresthills,
 Novaliches, Quezon City

Date July 18, 2019
 Reference: **PUBLIC**
BIDDING No. PB 19-002-3
 Date of PB: May 21, 2019

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| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|---------------------|---|-----|------|------------|----------------|
| | Import documents per DOF Order No. 87-91, if applicable. -For Department of Budget and Management Reference: PS APR # 18-0141S PROJECT SITES: Department of Budget and Management Arcache Building General Solano St., San Miguel Manila Contact Person: David Mateo – 657-3300 loc. 3107 – dmateo@dbm.gov.ph Michael Dennis Chozas – mchozas@dbm.gov.ph Robert Marasigan – rmarasigan@dbm.gov.ph | | | | |
| TOTAL AMOUNT | | | | | P 6,369,328.10 |

| | |
|--|---|
| PLACE OF DELIVERY: Please see above instruction | DELIVERY INSTRUCTIONS: August 1-31, 2019 Delivery and Installation on Site |
| FUNDS AVAILABILITY CERTIFIED BY: <u>SGD</u> ALLAN RAUL M. CATALAN ACCOUNTANT | AUTHORIZED BY: <u>SGD</u> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR |
| DATE | DATE |

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

JECAMS INC.
 NAME OF SUPPLIER

LOVELY B. ALACON
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

JULY 29, 2019
 DATE RECEIVED

DATE

COPY FOR: SUPPLIER