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

DELIVERY ORDER

No. PO18-00883 -CSE

To: **ADVANCE SOLUTIONS, INC.**
3/F PPL Building,

Manila
Metro Manila

Date December 13, 2018
Reference: ORDERING AGREEMENT No. 18-152-4
Date of OA: 07/13/2018

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	**LAPTOP COMPUTER** Brand/Model: HP Probook 450 G5 The following documents shall be deemed to form and be read and construed as part of this Delivery Order, viz: a)the Supplier's Bid, including the Technical and 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; and	90	unit	43,988.00	3,958,920.00
	12-13-0883			TOTAL AMOUNT	₱ 3,958,920.00

PLACE OF DELIVERY:
Please refer to attched Annex A

DELIVERY INSTRUCTIONS:
Within (Thirty)30 Calendar Days upon receipt of this D.O

AUTHORIZED REPRESENTATIVE

Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
ACCOUNTANT

DATE

AUTHORIZED BY:

BINGLE B. GUTIERREZ
DIRECTOR

13 DEC 2018
DATE

COPY FOR: SUPPLIER

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	h)Ordering Agreement Delivery shall conform with the minimum labeling requirements under R.A. 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 guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) years after acceptance. 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. PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco,				
	12-130883			TOTAL AMOUNT	₱ 3,958,920.00

PLACE OF DELIVERY:
Please refer to attched Annex A

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	Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. OA Remaining Balance: 3,015 Units				
	12-13-0883			TOTAL AMOUNT	₱ 3,958,920.00

PLACE OF DELIVERY:
Please refer to attched Annex A

DELIVERY INSTRUCTIONS:
Within (Thirty)30 Calendar Days upon receipt of this D.O

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Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
ACCOUNTANT

DATE

AUTHORIZED BY:

BINGLE B. GUTIERREZ
DIRECTOR

13 DEC 2018
DATE

COPY FOR: SUPPLIER

ANNEX "A"

LAPTOP REQUEST

QTY	UNIT COST	Amount	APR/APP	DATE RECEIVED	AGENCY	ADDRESS	CONTACT PERSON	CONTACT NO.
90	45,747.52	₱ 4,117,276.80	NTD18-016939	12/07/2018	PHILIPPINE PUBLIC SAFETY COLLEGE	FORT BONIFACIO, TAGUIG CITY	ALBERTO VILLANUEVA	721-0516

TOTAL QUANTITY	90
TOTAL AMOUNT	4,117,276.80

PREPARED BY

REYGIENALD L. NACARIO
PMO II

APPROVED BY

MS. LEAH M. VALDEZ
CHIEF, MARKETING AND SALES DIVISION

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