



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

June 25, 2019

PO No. 19-00389-CSE
NOA No. 2019-PSNOA126-BACNOA10-PS

MS. JESSELYN S. CABUNSURA
SPH INT'L CORPORATION

No. 1102 Quiricada Ext., Tondo Manila
Telephone No/s.: (02)251-1548 loc.206
Fax No.: (02)253-4350
Email: sphic.sales@gmail.com

Dear Ms. Cabunsura:

The attached Purchase Order having been approved, notice is hereby given to **SPH INT'L CORPORATION** that performance on **Supply and Delivery of Digital Voice Recorder for the Procurement Service** for the following items under **PB 19-146-10** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	DIGITAL VOICE RECORDER, one (1) unit per box, ten (10) units per pack	1,500	units	P6,168.88	P9,253,320.00

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,

SGD
ELISA MAY ARBOLEDA - CUEVAS
Executive Director

Date of receipt of this Notice: July 11, 2019
Name of Authorized Representative: Jesselyn S. Cabunsura
Signature of Authorized Representative: Signed



CONTRACT/PURCHASE ORDER

No. **PO19-00389 -CSE**

To: SPH INT'L CORPORATION
 #1102 Quiricada Ext., Tondo , Metro Mani

 Manila
 Metro Manila

Date June 18, 2019
 Reference: **PUBLIC**
BIDDING No. 19-146-10
 Date of PB: 05/21/19

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:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. The following documents shall be deemed to form And be read and construed as part of this Purchase Order: 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, and g)The Entity's Notice of Award				
TOTAL AMOUNT					₱ 9,253,320.00

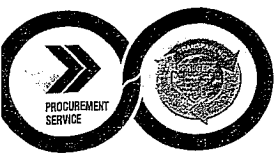
PLACE OF DELIVERY: please see above address	DELIVERY INSTRUCTIONS: please see above delivery instructions
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FUNDS AVAILABILITY CERTIFIED BY: (SGD) <u>ALLAN PAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: (SGD) <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
_____ DATE	_____ DATE

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

<u>SPH INT'L CORPORATION</u> NAME OF SUPPLIER	<u>Jesselyn Silva</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	_____ DATE RECEIVED	_____ DUE DATE
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COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00389 -CSE**

To: **SPH INT'L CORPORATION**
 #1102 Quiricada Ext., Tondo, Metro Mani
 Manila
 Metro Manila

Date June 18, 2019
 Reference: **PUBLIC**
BIDDING No. 19-146-10
 Date of PB: 05/21/19

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
	<p>DELIVERY INSTRUCTIONS: 1st Batch - 250 units - Within Thirty (30) Calendar Days from receipt of NTP 2nd Batch - 250 units - Within Thirty (30) Calendar Days thereafter 3rd Batch - 250 units - Within Thirty (30) Calendar Days thereafter 4th Batch - 250 units - Within Thirty (30) Calendar Days thereafter 5th Batch - 250 units - Within Thirty (30) Calendar Days thereafter 6th Batch - 250 units - Within Thirty (30) Calendar Days thereafter</p> <p>PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.</p>				
TOTAL AMOUNT					₱ 9,253,320.00

PLACE OF DELIVERY: please see above address	DELIVERY INSTRUCTIONS: please see above delivery instructions
FUNDS AVAILABILITY CERTIFIED BY: (SGD) <u>ALLAN RALPH M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: SGD <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.

SPH INT'L CORPORATION
 NAME OF SUPPLIER

Jesselyn Silva
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER