

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	one (1) unit per box, ten (10) units per pack	1,500	units	₱6,168.88	₱9,253,320.00

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:

<u>Signed</u>

CONTRACT/PURCHASE ORDER

No. PO19-00389 -CSE

To	SPH INT'L CORPORATION #1102 Quiricada Ext., Tondo , Metro Mani Manila Metro Manila	Date				
	Please deliver the article(s)/product(s)/supplies/materi				rith your Quotation ons enumerated at	
_	oack hereof:	subjec	it to the	Terms and Condition	on on the second second	
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
1	DIGITAL VOICE RECORDER, memory: 4GB (expandable), Brand and Model: SONY ICD-UX560F	1,500	UNIT	6,168.88	9,253,320.00	-
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.					
	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.			Te T		
	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 one (1) year after acceptance.			.*		
	Subject to Expanded Withholding Tax, Final Withholding					-
			J	TOTAL AMOUNT	₱ 9 253 320 00	
PLACE OF DELIVERY:		DELIVERY INSTRUCTIONS:				
please see above address		please see above delivery instructions AUTHORIZED BY: (SGD)				
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED BY:				
(SGD)		(SGD)				
ALLAN PALU M. CATALAN DATE		ELISA MAY ARROLEDA - CHEVAS DIRECTOR DATE				
	Purchase Order received and accepted subject to the 1	erms and Co	nditions en	umerated at the back her	eof:	COPY FOR:
	SPH INT'L CORPORATION NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	Silva ENTATIVE TED NAME)		DATE RECEIVED	DUE DATE	00

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

ONTRACT/PURCHASE ORDER

U	UNITACI/FUNCIIAGE ONDE			No. P01	9-00389 -CSE		
То:	SPH INT'L CORPORATION #1102 Quiricada Ext., Tondo , Metro Mani Manila Metro Manila			Datehune 18, 2 Reference: PUBL BIDDING Date of PB:0	IC No. <u>19-146-10</u>		
	Please deliver the article(s)/product(s)/supplies/mater	ials listed b	elow price	ed in accordance v	vith your Quotation		
	dated yyy	subjec	ct to the	Terms and Conditi	ons enumerated at		
the b	ack 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			\$ \$			
			<u> </u>	TOTAL ABACUAT			
				TOTAL AMOUNT	9,253,320.00		
PLACE OF DELIVERY:		DELIVERY INSTRUCTIONS:					
please see above address		please see above delivery instructions					
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED BY:					
(SGD)		(SGD)					
ALLANDAUL M CATALAN DATE		ELISA MAY ARBOLEDA - CUEVAS DIRECTOR DATE					
	Purchase Order received and accepted subject to the	Terms and Co	nditions enu	merated at the back he	reof:		
	SPH INTL CORPORATION NAME OF SUPPLIER AUTHORIZED REPREINS (SIGNATURE OVER PRINCE)			DATE RECEIVED	DUE DATE		

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00389 -CSE

To: SPH INT'L CORPORATION #1102 Quiricada Ext., Tondo , Metro Mani Manila Metro Manila	DateIune 18, 2019 Reference: PUBLIC BIDDING No. 19-146-10 Date of PB:05/21/19					
Please deliver the article(s)/product(s)/supplies/materi	als listed b	nelow pric	ed in accordance w Terms and Condition	rith your Quotation ons enumerated at		
he back hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	AMOUNT		
lo.	Q11	ONIT	PRICE			
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 6th Batch - 250 units - Within Thirty (30) Calendar Days thereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.			\$ }			
			TOTAL AMOUNT	₱ <u>9,253,320.00</u>		
PLACE OF DELIVERY:	DELIVERY INSTRUCTIONS:					
please see above address		please see above delivery instructions				
FUNDS AVAILABILITY CERTIFIED BY: (SGD) ATTANRATIL M CATALAN ACCOUNTANT DATE		AUTHORIZED BY: SGD ELISA MAY ARBOLEDA - CUEVAS DIRECTOR DATE				
Purchase Order received and accepted subject to the		onditions en	umerated at the back her	eof:		
SPH INTL CORPORATION Jesselyr NAME OF SUPPLIER AUTHORIZED REPRES			DATE RECEIVED	DUE DATE		