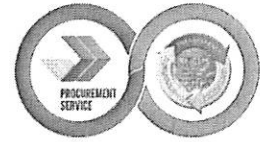




Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
RR Road, Cristobal Street, Paco, Manila, Philippines 1007
Trunk line: 689-7750 Direct line: 563-9365 & 563-9395



NOTICE TO PROCEED

16 April 2019

PO No. PO19-00273-NCSE ✓
NOA No. 2019-PSNOA081-BACNOA5-DOH ✓

MR. LOUIE B. TABORDA
MAXIMUM SOLUTIONS CORPORATION
4/F Accelerando Bldg., 395 Sen. Gil Puyat, Makati City ✓

Dear Mr. Taborda:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Maximum Solutions Corporation** that performance for Lot No. 1 of **Supply and Delivery of Desktop Computer for the Department of Health - Knowledge Management and Information Technology Service (DOH-KMITS)** under Public Bidding No. 19-074-5 opened on March 21, 2019 shall commence effective on the date of receipt of this Notice:

| LOT NO. | ITEM DESCRIPTION | QTY/ UOM | UNIT PRICE | TOTAL AMOUNT |
|---------|--|-------------|----------------|------------------|
| 1 | Desktop Computer with 27" Dual Monitor | 30 units | ₱ 189,273.00 ✓ | ₱ 5,678,190.00 ✓ |

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement 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. **PO19-00273 -NCSE**

To: **MAXIMUM SOLUTIONS CORPORATION** ✓
 4/F Accelerando Building ✓
 395 Sen. Gil J. Puyat Ave., ✓
 Makati City ✓

Date April 16, 2019
 Reference: **PUBLIC**
BIDDING No. 19-074-5 ✓
 Date of PB: 03/21/19 ✓

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 |
|----------|--|-----|-------|------------|--------------|
| 1 | DESKTOP COMPUTER with 27" DUAL MONITOR ✓ Brand and Model: DELL Precision 5820 Tower brand new NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 9337, 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 1% of the payment on the contract price shall be required for a period of 12 months after the end-user's date of final acceptance. Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. | 30 | units | 189,273.00 | 5,678,190.00 |

04-24-0273

TOTAL AMOUNT ₱ 5,678,190.00

PLACE OF DELIVERY:
DOH-WAREHOUSE (LOGISTICS MANAGEMENT DIV)
 San Lazaro Compound, Sta. Cruz, Manila

DELIVERY INSTRUCTIONS:
 Within **SIXTY CALENDAR DAYS** from the date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY: *with bills*
(SGD)
ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE: 11/21/19

AUTHORIZED BY:
(SGD-)
ELISA MAY A. HOLEDA - CUEVAS
 DIRECTOR
 DATE

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

MAXIMUM SOLUTIONS CORPORATION
 NAME OF SUPPLIER

MR. LOJUE B. TABORDA ✓
 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

COMPT. JUN 18 10 15 AM '09
 COMPT. JUL 01 09 AM '00

COMPT. APR 16 10 15 AM '19

CONTRACT/PURCHASE ORDER

No. **PO19-00273 -NCSE**

To: **MAXIMUM SOLUTIONS CORPORATION**
 4/F Accelerando Building
 395 Sen. Gil J. Puyat Ave.,
 Makati City

Date April 16, 2019
 Reference: **PUBLIC**
BIDDING No. 19-074-5
 Date of PB: 03/21/19

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 | |
|-------------------|--|-----|------|------------|---------------------|-----------------------|
| | Please submit Warranty Certificate As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable For Department of Health - Knowledge Management and Information Technology (DOH-KMITS) Reference: PS APR#17-0129S | | | | | |
| 04-24-0273 | | | | | TOTAL AMOUNT | ₱ 5,678,190.00 |

| | | | |
|---|--|--|--|
| PLACE OF DELIVERY: DOH-WAREHOUSE (LOGISTICS MANAGEMENT DIV) San Lazaro Compound, Sta. Cruz, Manila | | DELIVERY INSTRUCTIONS: Within SIXTY CALENDAR DAYS from the date indicated in the Notice to Proceed | |
| FUNDS AVAILABILITY CERTIFIED BY: (SGD) ALLAN RAUL M. CATALAN ACCOUNTANT | | AUTHORIZED BY: (SGD) ELISA MAY ARBOLLEDA - CUEVAS DIRECTOR | |
| <u>11/21/19</u> DATE | | _____ DATE | |
| Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: | | | |
| MAXIMUM SOLUTIONS CORPORATION NAME OF SUPPLIER | | MR. LOJUE B. TABORDA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) | |
| _____ DATE RECEIVED | | _____ DUE DATE | |

COPY FOR: SUPPLIER