



# CONTRACT/PURCHASE ORDER

No. **PO19-00653 -CSE**

To: **DAVID LINK (MANILA) CORPORATION**

G/F Edmond Building, 2733 Zenaida St.,  
 Brgy Poblacion, Makati City

Date October 01, 2019

Reference: **PUBLIC BIDDING No. 19-084-1**

Date of PB: 04.01.19

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	<b>BINDING AND PUNCHING MACHINE, binding cap: 50mm manual binding, manual binding capacity: 425 sheets of paper(70 gsm max), 330mm punching width and adjustable to any format, diameter, gauge and comb binder control, individual adjustable punching dies with variable margin depth, with operating manual, equipped with two (2) hand lever system for punching and binding, one(1) unit per box</b>  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.	1,431	UNIT	8,988.00	12,861,828.00

10-02-0653

TOTAL AMOUNT ₱ 12,861,828.00

PLACE OF DELIVERY:  
 Please refer to the above project sites

DELIVERY INSTRUCTIONS:  
 Please refer to the delivery instruction. *RDY*

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT  
 DATE 10/3/19

AUTHORIZED BY:  
DELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR  
 DATE \_\_\_\_\_

DAVID LINK (MANILA) CORPORATION  
 NAME OF SUPPLIER

William Arcasitas  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
 DATE RECEIVED 10/21-19  
 DUE DATE \_\_\_\_\_

COPY FOR: SUPPLIER



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Date October 01, 2019

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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>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.</p> <p>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 &amp; 2-98.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>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</p>					
10-02-0653					TOTAL AMOUNT	₱ 12,861,828.00

PLACE OF DELIVERY:  
 Please refer to the above project sites

DELIVERY INSTRUCTIONS:  
 Please refer to the delivery instruction.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN  
 ACCOUNTANT

10/3/19  
 DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR 10/1/19 DATE

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

DAVID LINK (MANILA) CORPORATION  
 NAME OF SUPPLIER

William Arcañitas  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

10-21-19  
 DATE RECEIVED

\_\_\_\_\_ DATE

COPY FOR: SUPPLIER



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No. **PO19-00653 -CSE**

To: **DAVID LINK (MANILA) CORPORATION**

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Date October 01, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-084-1**  
 Date of PB: 04-01-19

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	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  Delivery Instructions:  1st, within thirty (30) calendar days from receipt of NTP - 239 units 2nd, within thirty (30) calendar days thereafter - 239 units 3rd, within thirty (30) calendar days thereafter - 239 units 4th, within thirty (30) calendar days thereafter - 238 units 5th, within thirty (30) calendar days thereafter - 238 units 6th, within thirty (30) calendar days thereafter - 238 units					
<b>10-02-D653</b>					<b>TOTAL AMOUNT</b>	<b>₱ 12,861,828.00</b>

PLACE OF DELIVERY:  
 Please refer to the above project sites

DELIVERY INSTRUCTIONS:  
 Please refer to the delivery instruction. **RDY**

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT  
 DATE 10/3/19

AUTHORIZED BY:  
ELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR  
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**DAVID LINK (MANILA) CORPORATION**  
 NAME OF SUPPLIER  
William Arcasitas  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
10-21-19  
 DATE RECEIVED  
1  
 DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00653 -CSE**

To: **DAVID LINK (MANILA) CORPORATION**

G/F Edmond Building, 2733 Zenaida St.,  
 Brgy Poblacion, Makati City

Date October 01, 2019

Reference: **PUBLIC**

**BIDDING No. 19-084-1**

Date of PB: 04-01-19

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
	<b>PROJECT SITES:</b> PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				

10-02-0653

TOTAL AMOUNT **₱ 12,861,828.00**

PLACE OF DELIVERY: Please refer to the above project sites	DELIVERY INSTRUCTIONS: Please refer to the delivery instruction.
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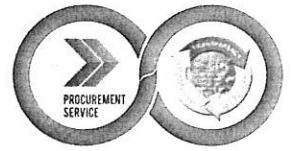
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
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10/3/19  
DATE

10-21-19  
DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: <b>DAVID LINK (MANILA) CORPORATION</b> NAME OF SUPPLIER	<u>William Arcillas</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>10-21-19</u> DATE RECEIVED	DUE DATE
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COPY FOR: SUPPLIER



## NOTICE TO PROCEED

October 3, 2019

PO No. PO19-00653-CSE  
 NOA No. 2019-PSNOA186-BACNOA1-PS

**MR. WILLIAM P. ARCASITAS**  
**DAVID LINK (MANILA) CORPORATION**  
 G/F Edmond Building, 2733 Zenaida St.,  
 Poblacion, Makati City  
 890-0484 / 818-5785  
 0998-8489428  
[davidlink\\_bidding@yahoo.com.ph](mailto:davidlink_bidding@yahoo.com.ph)  
[aleli\\_davidlink@yahoo.com](mailto:aleli_davidlink@yahoo.com)

**Dear Mr. Arcasitas,**


The attached Contract/Purchase Order having been approved, notice is hereby given to David Link (Manila) Corporation that performance for the Supply and Delivery of Binding and Punching Machine under Public Bidding No. 19-084-1 opened on April 1, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
<b>1</b>	<b>Binding and Punching Machine</b>	<b>1,431 units</b>	<b>₱8,988.00</b>	<b>₱12,861,828.00</b>

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,

  
 X **ELISA MAY ARBOLEDA-CUEVAS**  
 Executive Director *ROY*

Date of receipt of this Notice:

OCTOBER 21, 2019

Name of Authorized Representative:

William P. Arcasitas

Signature of Authorized Representative:

