NAME OF SUPPLIER

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DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SEDVICE PROCUREMENT Metro Manila PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex Tel. Nos 563-93-61

The Terms and Conditions Provided for in the

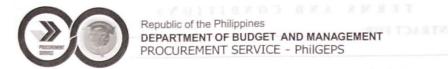
DUE DATE

DATE RECEIVED

CONTRACT/PURCHASE OR	RDER
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Contract stated in the instru

	Metro Manila  Please deliver the article(s)/product(s)/supplies/materi	ials listed b	elow pric	Date July 01, 2 Reference: PUBL BIDDING Date of PB:4	.IC 6 No. 1 /10/19 vith yo	our Quotation
No the l	datedXXX pack hereof:	subjec	t to the	Terms and Conditi	ons e	numerated at
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	GET QTY 10	UNIT	UNIT PRICE	notion There	AMOUNT
1	Expansion of Network Connectivity 27, 28 Marie 2.43034.46	latter's es	lot	6,485,000.00	andus agenc	6,485,000.00
	Note: For complete and detailed specifications, please refer to he attached Technical Evaluation Report which form part of this Purchase Order.	preceding ired product (15) calend		of the provision but fails to deliver	Subje ocder be ex	
	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.	compiesed award for as parchase in price 1		shall be cancelled rocarement Service aine, with the da	The f	
	A warranty covered by either retention money or special pank 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.	ve supposes to call the same damed of C subject to		at by the DEFACE diffication from fact one as prescribed a divertee by supplie		
	Please submit DR/Invoice & Copy of P.O. to the warehouse and Logistics Division after direct delivery of this item.	aken by ti		arry luboratory test at of the supplier.		673
	Please submit your Warranty Certificate.	trued as n		ed deliveries shall to liquidated da		
	e free from defects. Any defective item(s) productive	venes to I by the Pro		er shall guarantee on that may be di	Suppl	.7
(1	07-02-0430	y the suppli	d busine	TOTAL AMOUNT	P	6,485,000.00
PL	ACE OF DELIVERY:	DELIVERY		CTIONS:	A per	.0
Eas	t Service Rd. South Superhighway uig Metro Manila	Please	refer to al	bove instruction.		
FUNI	S AVAILABILITY CERTIFIED BY: 1000 POR STANDARD TO SEE SEE DEBUT OF THE SECOND S	AUTHØR SGD	•	pre-condition to	As a and a Proper	01
_AI	JAN RAUL M. CATALAN ACCOUNTANT DATE	ELISA MA	DIREC	CTORZ		DATE



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

IL.2'19818156

CONTRA	CT/PUF	CHASE	ORDER
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No. PO19-00430 -NCSE

10:	TRENDS AND TECHNOLOGIES, INC. 6/F Trafalgar Plaza, 105 H.V. Dela Cost			Date July 01, 2 Reference: PUBL BIDDING	IC No. 1	
	Makati City Metro Manila			Date of PB:	/10/19	
No	Please deliver the article(s)/product(s)/supplies/mater  -XXX- dated -XXX- back hereof:	rials listed l subje	below price	ced in accordance of Terms and Condit	with yo	our Quotatio numerated
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	SCHOOL STORY	AMOUNT
1	As a precaution for payment submit authenticated Import	been c	130 E	to the NAAKON	DEVICE DEPOSE	
38	Documents per DOF Order No. 87-91, if applicable Delivery Schedule:	president	apic.	the provision at the provision	Subje	
Oi S	Within Ninety (90) calendar days from the effective date	ired product (15) calend consulered	the required of the required to the required t	but tails to deliver ended a naximum after if AWARDE	onder be ex Them	
	Indicated in Notice to Proceed.	nwerd for to purchase	and the s	shall be cancelled rocusement Service	order The f	
	For: Technical Education and Skills Development Authority (TESDA) APR No. 16-0122S	MARDEE	TEREBOO TING A are bids	max. with the di- al by the DEFAU difficution from far	deter Refus disqui	
11	Contact Person: Arcadia Creselda P. Balinas	Dio installe subject to	ider the 's shall in		a ilA	
58	e Procunental Service on the item(s) shall be for it	aken by th	tisbnu et		ACCOR.	
24 b	m-delivery of product(s)/item(s) so ordered and shall be terms and conditions prescribed under puragraph.	ashine to	mages,		Reject subject berect	
A	e free from defects. Any defective item(s) production	verges no li	his del		Suppl	7.
OC.	07-02-0430	the supplie	ed boomics	TOTAL AMOUNT	P	6,485,000
PLACE OF DELIVERY:  East Service Rd. South Superhighway Taguig Metro Manila		teruent (0.6) of delay in	Y INSTRUC	ove instruction.		
FUND	DS AVAILABILITY CERTIFIED BY: 1200 ATTAINAUTO NO. 1	AUTHORI	V 1 /1 /12/1	or Anthonoper	a eA	.01
AL	SGD. LAN RAUL M. CATALAN ACCOUNTANT DATE	SGD ELISA M		LEDA - CUEVAS	P	DATE
TREN	Purchase Order received and accepted subject to the TDS AND TECHNOLOGIES, INC. FE ANGELINE B			merated at the back her	eof:	amin'i 24
	NAME OF SUPPLIER  AUTHORIZED REPRES (SIGNATURE OVER PRIN	ENTATIVE	_	DATE RECEIVED	Marie Sant	DUE DATE



## Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE BIDS AND AWARDS COMMITTEE



## NOTICE TO PROCEED

July 1, 2019

PO No. 19-00430-NCSE NOA No. 2019-PSNOA123-BACNOA1-TESDA

MS. FE ANGELINE B. MACATULA TRENDS AND TECHNOLOGIES, INC.

6<sup>TH</sup> Floor Trafalgar Plaza 105 HV Dela Coste St., Salcedo Village Makati City 811-8181/811-8126 09173032349 fbmacatula@trends.com.ph

## Dear Ms. Macatula:

The attached Contract/Purchase Order having been approved, notice is hereby given to TRENDS AND TECHNOLOGIES, INC. that performance for the Supply, Delivery, Testing, Commissioning and Development of Expansion of Network Connectivity for Technical Education and Skills Development Authority under Public Bidding No. 19-090-1 opened on April 4, 2019 shall commence effective on the date of receipt of this Notice:

ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
Expansion of Network Cinnectivity	1 lot	₱6,485,000.00	₱6,485,000.00

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:	

