



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. JUL. 21 9AM 8:56

CONTRACT/PURCHASE ORDER

No. **PO19-00430-NCSE**

To: **TRENDS AND TECHNOLOGIES, INC.**

6/F Trafalgar Plaza, 105 H.V. Dela Cost

Makati City
 Metro Manila

Date July 01, 2019

Reference: **PUBLIC BIDDING No. 19-090-1**

Date of PB: 4/10/19

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	Expansion of Network Connectivity 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 Reference: R.A. 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 one (1) year after acceptance. Please submit DR/Invoice & Copy of P.O. to the warehouse and Logistics Division after direct delivery of this item. Please submit your Warranty Certificate.	1	lot	6,485,000.00	6,485,000.00
TOTAL AMOUNT					P 6,485,000.00

PLACE OF DELIVERY:

East Service Rd. South Superhighway
 Taguig Metro Manila

DELIVERY INSTRUCTIONS:

Please refer to above instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SGD.

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

SGD.

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

TRENDS AND TECHNOLOGIES, INC.
 NAME OF SUPPLIER

FE ANGELINE B. MACATULA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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CONTRACT/PURCHASE ORDER No. **PO19-00430 -NCSE**

To: **TRENDS AND TECHNOLOGIES, INC.** Date July 01, 2019
 6/F Trafalgar Plaza, 105 H.V. Dela Cost Reference: **PUBLIC**
BIDDING No. 19-090-1
 Makati City Date of PB: 4/10/19
 Metro Manila

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	
	As a precaution for payment submit authenticated Import Documents per DOF Order No. 87-91, if applicable Delivery Schedule: Within Ninety (90) calendar days from the effective date indicated in Notice to Proceed. For: Technical Education and Skills Development Authority (TESDA) APR No. 16-0122S Contact Person: Arcadia Creselda P. Balinas					
07-02-0430					TOTAL AMOUNT	₱ 6,485,000.00

PLACE OF DELIVERY: East Service Rd. South Superhighway Taguig Metro Manila	DELIVERY INSTRUCTIONS: Please refer to above instruction.
FUNDS AVAILABILITY CERTIFIED BY: SGD. ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: SGD. ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

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

TRENDS AND TECHNOLOGIES, INC. NAME OF SUPPLIER	FE ANGELINE B. MACATULA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
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COPY FOR: SUPPLIER





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.
6TH 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	P6,485,000.00	P6,485,000.00

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: _____