



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. **PO19-00898-NCSE**

To: **PZRO, INC.**
 No.8 Scout Tobias St.,
 Quezon City

Date November 28, 2019
 Reference: PUBLIC
 BIDDING No. PP#19-218-2
 Date of PB: July 31, 2019

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
LOT 1: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF UNINTERRUPTIBLE POWER SUPPLY (UPS) SYSTEM					
1	Uninterruptible Power Supply (UPS) 60 KVA with Five (5) units Battery Bank, VRLA; Brand: INFORM FORTE 60 KVA	5	Units	1,469,648.00	7,348,240.00
2	Uninterruptible Power Supply (UPS) 80KVA with two (2) Units Battery Bank, VRLA; Brand: INFORM FORTE 80 KVA	1	Units	1,776,080.00	1,776,080.00
3	Battery Tester Brand: HIOKI/BI3554	1	Unit	296,298.92	296,298.92
4	Power Quality Analyzer Brand: FLUKE 430	1	Unit	497,600.12	497,600.12
5	Infrared Thermometer Brand: FLUKE 572-2	1	Unit	369,520.72	369,520.72
TOTAL AMOUNT					11,325,000.00

PLACE OF DELIVERY: Please refer to the Project Site Stated above.

DELIVERY INSTRUCTIONS: Within One Hundred Twenty (120) Calendar Days upon receipt of Notice to Proceed

FUNDS AVAILABLE BY: **SGD.**
ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE: 12/9/19

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:

PZRO, INC.
 NAME OF SUPPLIER

JAINA L. SABIDO-GARCILLAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED: 12-23-19

DUE DATE: 120 days + 7 calendar days

COPY FOR: SUPPLIER



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CONTRACT/PURCHASE ORDER No. **PO19-00898-NCSE**

To: **P2RO, INC.**
 No.8 Scout Tobias St.,
 Quezon City

Date November 28, 2019
 Reference: **PUBLIC**
BIDDING No. PB#19-218-2
 Date of PB: July 31, 2019

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
6	De-Commissioning/Dismantling Service(s)	1	Unit	320,086.12	320,086.12
7	Installation, Testing and Commissioning *****	1	Unit	717,174.12	717,174.12
<p>Note: For the complete and detailed specifications, please refer to the attached Scope of Work which form part of this Purchase Order.</p> <p>- The inspections that will be conducted shall be in accordance with Scope of Works</p> <p>- A warranty covered by either retention money or special bank guaranty equivalent to at least One Percent (1%) of the payment on the contract price shall be required for a period of one (1) year from the date of issuance of the Certificate of Final Acceptance.</p>					
12-06-0898 TOTAL AMOUNT					₱ 11,325,000.00

PLACE OF DELIVERY: _____ Please refer to the Project Site Stated above.	DELIVERY INSTRUCTIONS: Within One Hundred Twenty (120) Calendar Days upon receipt of Notice to Proceed
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FUN SGD. ALLAN RAUL M. CATALAN ACCOUNTANT	AUT SGD. ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
<u>12/9/19</u> DATE	_____ DATE

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

P2RO, INC. NAME OF SUPPLIER	JAINA L. SABIDO-GARCILLAN AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>12-23-19</u> DATE RECEIVED	<u>20 days</u> DUE DATE <i>+ 7 calendar days</i>
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COPY FOR: SUPPLIER



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CONTRACT/PURCHASE ORDER

No. **PO19-00898-NCSE**

To: **P2RO, INC.**
 No. 8 Scout Tobias St.,
 Quezon City

Date November 28, 2019
 Reference: **PUBLIC**
 BIDDING No. PB#19-218-2
 Date of PB: July 31, 2019

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
	<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 & 2-98.</p> <p>The following document 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 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;</p> <p>b) The Schedules of Requirements;</p> <p>c) The Technical specifications;</p> <p>d) The General Conditions of Contract;</p> <p>e) The Special Conditions of Contract;</p> <p>f) The Performance Security; and</p> <p>g) The entity's Notice of Award.</p>				
TOTAL AMOUNT					₱ 11,325,000.00

PLACE OF DELIVERY: _____
 Please refer to the Project Site Stated above.

DELIVERY INSTRUCTIONS:
 Within One Hundred Twenty (120) Calendar Days upon receipt of Notice to Proceed

FU **SGD.**
ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE 12/9/19

A **SGD.**
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR
 DATE _____

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

P2RO, INC. NAME OF SUPPLIER
JAINA L. SABIDO-GARCILLAN AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
12-23-19 DATE RECEIVED
170 days DUE DATE
72 calendar days

COPY FOR: SUPPLIER

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CONTRACT/PURCHASE ORDER

No. **PO19-00898-NCSE**

To: **P2RO, INC.**
 No. 8 Scout Tobias St.,
 Quezon City

Date November 28, 2019
 Reference: **PUBLIC**
BIDDING No. PB#19-218-2
 Date of PB: July 31, 2019

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
	PROJECT SITES: - Light Rail Transit Authority (LRTA) - Line 2 Depot, Marcos Highway, Santolan, Pasig - To be installed at the different Stations to be determined during the implementation stage. For the Light Rail Transit Authority (LRTA) / APR No. 15-0198S				

12-06-0898 TOTAL AMOUNT ₱ 11,325,000.00

PLACE OF DELIVERY: Please refer to the Project Site Stated above.	DELIVERY INSTRUCTIONS: Within One Hundred Twenty (120) Calendar Days upon receipt of Notice to Proceed
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FU SGD. ALLAN RAUL M. CATALAN ACCOUNTANT	<u>12/9/19</u> DATE	AU SGD. FELISA MAY ARBOLEDA - CUEVAS DIRECTOR	DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

P2RO, INC. NAME OF SUPPLIER	JAINA I. SABIDO-GARCILLAN AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>12-27-19</u> DATE RECEIVED	<u>120 days</u> DUE DATE <i>+7 calendar days</i>
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COPY FOR: SUPPLIER

COPY FOR: SUPPLIER



NOTICE TO PROCEED

November 28, 2019

PO No. PO19-00898-NCSE ✓
 NOA No. 2019-PSNOA 259 -BACNOA2 - LRTA ✓

MS. JAINA L SABIDO-GARCILLAN ✓
P2RO INC. ✓
 8 Scout Tobias St.
 Quezon City

Dear Ms. Sabido-Garcillan:

This notice is hereby given to P2RO INC. that performance on Supply, Delivery, Installation, Testing and Commissioning of Uninterruptible Power Supply (UPS) System for the Light Rail Transit Authority for the following items under PB No. 19-218-2 shall commence effective on the date of receipt of this Notice:

Lot No.	Item No.	Qty	Item	Unit Price	Amount
1	1	5 Units	Uninterruptible Power Supply (UPS) 60KVA, with Five (5) units Battery Bank, VRLA	P 1,469,648.00	P 7,348,240.00
	2	1 Unit	Uninterruptible Power Supply (UPS) 80KVA, with Two (2) units Battery Bank, VRLA	P 1,776,080.00	P 1,776,080.00
	3	1 Unit	Battery Tester	P 296,298.92	P 296,298.92
	4	1 Unit	Power Quality Analyzer	P 497,600.12	P 497,600.12
	5	1 Unit	Infrared Thermometer	P 369,520.72	P 369,520.72
	6	1 Unit	De-Commissioning/ Dismantling Service(s)	P 320,086.12	P 320,086.12
	7	1 Unit	Installation, Testing and Commissioning	P 717,174.12	P 717,174.12
Total Lot Bid Price:					P 11,325,000.00 ✓

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:

Dec. 23, 2019 thru email

Name of Authorized Representative:

JAIMA SABIDO GARCILAN

Signature of Authorized Representative:

SGD.