



CONTRACT/PURCHASE ORDER

No. **PO19-00682 -CSE**

To: **SPH INTERNATIONAL CORP.**
 #1102 Quiricada Ext., Tondo,
 Manila
 Manila
 Metro Manila

Date October 10, 2019
 Reference: **PUBLIC**
BIDDING No. PB# 19-229-8
 Date of PB: 08-22-2019

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
1	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 Brand: Transcend Model: StoreJet 25H3 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.	14,031	UNIT	2,548.88	35,763,335.28
	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				

10-29-0682

TOTAL AMOUNT ₱ 35,763,335.28

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

~~SIGNATURE REDACTED~~
 ALLAN RAUL M. CATALAN

ACCOUNTANT

10/31/19
 DATE

AUTHORIZED ~~SIGNATURE REDACTED~~

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

SPH INTERNATIONAL CORP.

Ms. Jesselyn S. Cabunsura

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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	<p>(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 & 2-98.</p> <p>The following documents shall be deemed to form And be read and construed as part of this Purchase Order;</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 evaluation;</p> <p>b)The Schedule 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>				
10-29-0682 TOTAL AMOUNT					₱ 35,763,335.28

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DELIVERY INSTRUCTIONS:
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:
 SIGNATURE REDACTED
ALLAN RAUL M. CATALAN
 ACCOUNTANT

10/31/19
 DATE

AUTHORIZED BY: *[Signature]*
 SIGNATURE REDACTED
MELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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	f)The Performance Security, and g)The Entity's Notice of Award DELIVERY INSTRUCTIONS: 1st: 3,600 units - within 30cd from receipt of NTP; 2nd: 3,600 units - within 30cd thereafter; 3rd: 3,600 units - within 30cd thereafter; 4th: 3,231 units - within 30cd thereafter. PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				

10-29-0682

TOTAL AMOUNT ₱ 35,763,335.28

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 ACCOUNTANT

10/31/19
 DATE

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 ELISA MAY ARBOLEDA - CUEVAS
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SPH INTERNATIONAL CORP.
 NAME OF SUPPLIER

Ms. Jesselyn S. Cabunsura
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



NOTICE TO PROCEED

November 4, 2019

PO No. 19-00682-CSE ✓

NOA No. 2019-PSNOA 201-BACNOA-08-PS ✓

MS. JESSELYN S. CABUNSURA
SPH INTERNATIONAL CORPORTION

No. 1102 Quiricada Extension
 Tondo, Manila

Dear Ms. Cabunsura:

The attached Purchase Order having been approved, notice is hereby given to SPH INTERNATIONAL CORPORATION that performance on Supply and Delivery of External Hard Drive for the Procurement Service for the following item/s under PB 19-229-8 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty	UOM	Unit Price	Total Amount
1	EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0, units individually boxed, 10 to a pack	14,031	units	₱ 2,548.88	₱ 35,763,335.28

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,

SIGNATURE REDACTED

ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

Date of receipt of this Notice :: _____

Name of Authorized Representative :: _____

Signature of Authorized Representative :: _____