

NOTICE TO PROCEED

November 13, 2019

PO No. PO19-00803-CSE
 NOA No. 2019-PSNOA242-BACNOA1-PS

MS. MYLENE L. PALALAY
BUSINESS MACHINES CORPORATION
 Carson Bldg. Orense corner Del Carmen Sts.
 Guadalupe Nuevo, Makati City
 882-3355 loc. 144/ 738-7771
 0917-5786636/ 0977-8395781
govsales@bismac.com.ph / government@bismac.com.ph

Dear Ms. Palalay,

The attached Contract/Purchase Order having been approved, notice is hereby given to Business Machines Corporation that performance for the Lots 1 & 2 of the Supply and Delivery of Various Cartridges for Brother Printer under Public Bidding No. 19-244-1 opened on August 23, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	TONER CART, BROTHER TN-3478, BLACK	8,525 carts	₱5,798.00	₱49,427,950.00
2	TONER CART, BROTHER TN-3350, BLACK	927 carts	₱4,578.00	₱4,243,806.00

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,


ELISA MAY ARBOLEDA-CUEVAS
 Executive Director *ROY*

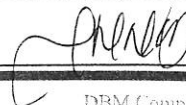
Date of receipt of this Notice:

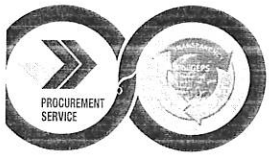
NOV. 25, 2019

Name of Authorized Representative:

MYLENE PALALAY

Signature of Authorized Representative:





CONTRACT/PURCHASE ORDER

No. **PO19-00803 -CSE**

To: **BUSINESS MACHINES CORPORATION**
 Carson Building, Orense cor. Del Carmen
 Makati City
 Metro Manila

Date November 06, 2019
 Reference: **PUBLIC**
 BIDDING No. 19-244-1
 Date of PB: 08-23-19

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	TONER CART, BROTHER TN-3478, Black	8,525	cart	5,798.00	49,427,950.00
2	TONER CART, BROTHER TN-3350, Black	927	cart	4,578.00	4,243,806.00
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 three (3) months after acceptance. Please submit DR/Invoice & Copy of P.O. to the warehouse and Logistics Division after direct delivery of this item.					

11-11-0803

TOTAL AMOUNT ₱ 53,671,756.00

PLACE OF DELIVERY:

Please see above delivery sites.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

Linia
ALLAN RAUL M. CATALAN
 ACCOUNTANT

11/12/19
 DATE

AUTHORIZED BY:

RDY
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

22 NOV 2019
 DATE

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

BUSINESS MACHINES CORPORATION
 NAME OF SUPPLIER

Mylene L. Palmay
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

11/25/19
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00803-CSE**

To: **BUSINESS MACHINES CORPORATION**

Carson Building, Orense cor. Del Carmen

Makati City
 Metro Manila

Date November 06, 2019

Reference: **PUBLIC**

BIDDING No. 19-244-1

Date of PB: 08-23-19

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
	<p>Please submit your Warranty Certificate.</p> <p>As a precaution for payment submit authenticated Import Documents per DOF Order No. 87-91, if applicable</p> <p>DELIVERY INSTRUCTIONS:</p> <p>1. TONER CART, BROTHER TN-3478, BLACK</p> <p>1st - within thirty (30) calendar days from receipt of Notice to Proceed - 1,425 cartridges 2nd - within fifteen (15) calendar days from receipt of Notice to Deliver - 1,420 cartridges 3rd - within fifteen (15) calendar days from receipt of Notice to Deliver - 1,420 cartridges 4th - within fifteen (15) calendar days from receipt of Notice to Deliver - 1,420 cartridges 5th - within fifteen (15) calendar days from receipt of Notice to Deliver - 1,420 cartridges</p>				

11-11-0803

TOTAL AMOUNT

₱ 53,671,756.00

PLACE OF DELIVERY:

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DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

22 NOV 2019

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	<p>6th - within fifteen (15) calendar days from receipt of Notice to Deliver - 1,420 cartridges //</p> <p>2. TONER CART, BROTHER TN-3350, BLACK</p> <p>1st - within thirty (30) calendar days from receipt of Notice to Proceed - 177 cartridges 2nd - within fifteen (15) calendar days from receipt of Notice to Deliver - 150 cartridges 3rd - within fifteen (15) calendar days from receipt of Notice to Deliver - 150 cartridges 4th - within fifteen (15) calendar days from receipt of Notice to Deliver - 150 cartridges 5th - within fifteen (15) calendar days from receipt of Notice to Deliver - 150 cartridges 6th - within fifteen (15) calendar days from receipt of Notice to Deliver - 150 cartridges //</p>				

11-11-0803

TOTAL AMOUNT

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ALLAN RAUL M. CATALAN
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11/12/19
 DATE

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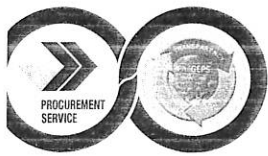
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No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. ✓				

11-11-0803

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