

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM
BIDS AND AWARDS COMMITTEE



### 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 <b>⊘</b>
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

ELISA MAN ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

My. 25, 2019

THE PALALY

DBM Compound, General Salano Street, San Miguel, Manila www.philgeps.gov.ph (02) 640 6906 640 6907 640 6908 640 6909



**PS-DBM Complex** Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

No.

689-7750 loc. 4020

PO19-00803-CSE

DUE DATE

# CONTRACT/PURCHASE ORDER

**BUSINESS MACHINES CORPORATION** Date November 06, 2019 Reference: PUBLIC Carson Building, Orense cor. Del Carmen BIDDING No. 19-244-1 Date of PB: 08-23-19 6 Makati City Metro Manila Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. dated \_\_\_\_\_subject to the Terms and Conditions enumerated at the back hereof: Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT UNIT **AMOUNT** OTY PRICE No. 1 TONER CART, BROTHER TN-3478 Black 8.525 5,798.00 cari 49,427,950.00 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 PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:** Please see above delivery sites. Please see above instructions. FOR: SUPPLIER FUNDS AVAILABILITY CERTIFIED BY: **AUTHORIZE** 2 2 NOV 2019 AN RAUL M. CATAL DATE Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: COPY BUSINESS MACHINES CORPORATION Mylene L. Palmay NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE



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

# CONTRACT/PURCHASE ORDER

No.

POT9-MANS-CSE

	EREIGIERIEROGI RE A C'ESERIERO AVARENTACES AUSTAVRI						
To:	BUSINESS MACHINES CORPORATION  Carson Building, Orense cor. Dei Carmen			Date Novem	November 06, 2019		
Carson Bunding, Office cor. Del Carmen					ING No. <u>19-244-1</u>		
	Makati City			Date of PB:	08-23-19		
	Metro Manila						
	Please deliver the article(s)/product(s)/supplies/mater						
	datedXXXack hereof:	subjec	ct to the	Terms and Condi	tions enumerated at		
Т		T	Г	LINUT		=	
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
						1	
	Please submit your Warranty Certificate.						
	As a precaution for payment submit authenticated Import Documents per DOF Order No. 87-91, if applicable						
	DELIVERY INSTRUCTIONS:						
	1. TONER CART, BROTHER TN-3478, BLACK						
	1st - within thirty (30) calendar days from receipt of Notice to	0					
	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 Deliver - 1,420 cartridges	to					
	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	**					
	Deliver - 1,420 cartridges	w					
	. **						
	3						
	11-11-0803		Т	OTAL AMOUNT	₹ 53,671,756,004	ţ	
PLAC	DE OF DELIVERY:	DELIVERY	INSTRUC	TIONS:	R	09	
Please see above delivery sites.		Please see above instructions.					
						ER	
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED BY:					
 A T	LAN RAUL M. CATALAN	X 777 157 A 1 A	N.	ALEENA OLIERIAG	2 2 NOV 2019	SU	
IWA .	ACCOUNTANT DATE	TELISA M	JIRECT	OLEDA - CUEVAS FOR RA	DY DATE	FOR: SUPPLIER	
	Purchase Order received and accepted subject to the	erms and Cond	ditions enum		eof:	YFC	
USIN	ESS MACHINES CORPORATION My ene L			11/25/19		COPY	
	NAME OF SUPPLIER  AUTHORIZED REPRESE (SIGNATURE OVER PRINT	NTATIVE ED NAME)		ATE RECEIVED	DUE DATE	S	



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

PO19-00803-CSE

No.

## CONTRACT/PURCHASE ORDER

To: BUSINESS MACHINES CORPORATION Date November 06, 2019 Carson Building, Orense cor. Del Carmen Reference: PUBLIC BIDDING No. 19-244-1 Date of PB: \_\_\_\_\_08-23-19 Makati City Metro Manila Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. \_\_\_dated\_\_\_\_\_\_subject to the Terms and Conditions enumerated at the back hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT Item QTY UNIT **AMOUNT** No. PRICE 6th - within fifteen (15) calendar days from receipt of Notice to Deliver - 1,420 cartridges // 2. TONER CART, BROTHER TN-3350, BLACK 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 11-11-0803 TOTAL AMOUNT 53 671 756 00 PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:** Please see above delivery sites. Please see above instructions. FOR: SUPPLIER FUNDS AVAILABIL TY CERTIFIED BY: AUTHORIZED 2 2 NOV 2019 ALLAN RAUL M. CATALAN **ACCOUNTANT** DATE Purchase Order received and accepted subject to the Territs and Conditions enumerated at the back hereof: COPY **BUSINESS MACHINES CORPORATION** Mylene L. Palalay AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) NAME OF SUPPLIER DATÉ RECÉIVED DUE DATE



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

DUE DATE

DATE RECEIVED

### CONTRACT/PURCHASE ORDER

No. POT9-MINIS-CSE BUSINESS MACHINES CORPORATION Date November 06 2010 To: Reference: PUBLIC Carson Building, Orense cor. Dei Carmen **BIDDING No.** 19-244-1 Date of PB: 08-23-19 Makati City Metro Maniia Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation -XXX- subject to the Terms and Conditions enumerated at No. the back hereof: UNIT **AMOUNT** ltem ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY **UNIT** PRICE No. 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 **TOTAL AMOUNT** 53,671,756.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see above delivery sites. Please see above instructions. FOR: SUPPLIER FUNDS AVAILABILITY CERTIFIED BY: **AUTHORIZED** 12 2 NOV 2019 ALLAN RAUL M. CATALAN DATE Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: COPY I BUSINESS MACHINES CORPORATION

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME

NAME OF SUPPLIER