



NOTICE TO PROCEED

October 14, 2019

PO No. PO19-00668-NCSE

NOA No. 2019-PSNOA199-SBACNOA-PSC

MS. ARRIANE S. MENDIOLA

S1 TECHNOLOGIES INC.

#70 De Jesus St. SFDM, Quezon City

arriane@s1technologies.com /arrianesv@gmail.com

+63917-630-8143

Dear Ms. Mendiola,

The attached Contract/Purchase Order having been approved, notice is hereby given to **S1 Technologies Inc.** that performance for the **Supply and Delivery of Mobile Phones for the 30th South East Asian (SEA) Games for the Philippine Sports Commission (PSC)** Lot No. 1 under **Public Bidding No. 19-275-1** opened on **September 11, 2019** shall commence effective on the date of receipt of this Notice:

Lot No.	Item No.	Item/Description	Qty/Unit	Unit Price	Total Amount
1	1	Mobile Phone, Brand New, 6.4 inches. Storage 128GB, RAM 6GB	18 units	P 17,180.00	P 309,240.00
	2	Mobile Phone, Brand New, 6.2 inches. Storage 32GB, RAM 2GB	239 units	P 6,580.00	P 1,572,620.00
TOTAL LOT PRICE					P 1,881,860.00

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,

SIGNATURE REDACTED

ATTY. GILBERT V. SANTOS *TSOY*
Designated Head of the Procuring Entity
Per Office Order No. 129-19
Dated 16 July 2019

Date of receipt of this Notice:

Oct. 30, 2019

Name of Authorized Representative:

ARRIANE MENDIOLA

Signature of Authorized Representative:

SIGNATURE REDACTED



CONTRACT/PURCHASE ORDER

No. **PO19-00668-NCSE**

To: **SI TECHNOLOGIES INC.**
 70 De Jesus Street, San Francisco Del Mo
 Quezon City
 Metro Manila

Date October 04, 2019
 Reference: **PUBLIC**
BIDDING No. 19-275-1
 Date of PB: 09/11/2019

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	Mobile Phone, Brand New 6.4 inches, Storage 128GB, RAM 6GB, Samsung Galaxy A50	18	units	17,180.00	309,240.00
2	Mobile Phone, Brand New, 6.2 inches, Storage 32GB RAM 2GB, Samsung Galaxy A10	239	units	6,580.00	1,572,620.00
<p>Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</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>A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment</p>					

10-07-0668

TOTAL AMOUNT ₱ 1,881,860.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within THIRTY (30) CALENDAR DAYS from receipt of NTP
 RDY

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

AUTHORIZED BY:
SIGNATURE REDACTED
 GILBERT V. SANTOS
 DIRECTOR
 DATE 10/20/2019

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:

SI TECHNOLOGIES INC.
 NAME OF SUPPLIER

SIGNATURE REDACTED
 MS. ARRIANE S. MENDIOLA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

OCT 20, 2019
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-0066X-NCSE**

To: **SI TECHNOLOGIES INC.**
 70 De Jesus Street, San Francisco Del Mo

 Quezon City
 Metro Manila

Date October 04, 2019
 Reference: **PUBLIC**
BIDDING No. 19-275-1
 Date of PB: 09/11/2019

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>on the contract price shall be required for a period of one (1) year after acceptance.</p> <p>Please submit DR/Invoice & Copy of P.O. to the warehouse and Logistics Division after direct delivery of this item.</p> <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>FOR: Philippine Sports Commission APR No.: 19-0011S</p> <p>Delivery Place: Rizal Memorial Sports Complex, Pablo de Ocampo Sr. St. Malate, Manila</p> <p>Contact Person:</p>				

10-07-0668

TOTAL AMOUNT ₱ **1,881,860.00**

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS: *RDY*
 Within THIRTY (30) CALENDAR DAYS from receipt of NTP *RDY*

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

GILBERT V. SANTOS

DIRECTOR *RDY*

DATE

10/25/2019

Purchase Order received

SIGNATURE REDACTED

MS. ARRIANE S. MENDIOLA

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

OCT. 30, 2019

DATE RECEIVED

DUE DATE

SI TECHNOLOGIES INC.

NAME OF SUPPLIER

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00668-NCSE**

To: **S1 TECHNOLOGIES INC.**
 70 De Jesus Street, San Francisco Del Mo

 Quezon City
 Metro Manila

Date October 04, 2019
 Reference: **PUBLIC**
BIDDING No. 19-275-1
 Date of PB: 09/11/2019

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
	Erwin Guillermo PSC Property Office 0919-9996580				

10-07-0668

TOTAL AMOUNT ₱ 1,881,860.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS: *RDY*
 Within THIRTY (30) CALENDAR DAYS from receipt of NTP *RDY*

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 ALLAN RAUL M. CATALAN *10/1/2019*
 ACCOUNTANT DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 GILBERT V. SANTOS *10/28/2019*
 DIRECTOR DATE

Purchase Order received and **SIGNATURE REDACTED** conditions enumerated at the back hereof:
S1 TECHNOLOGIES INC. *MS. ARRAINE S. MENDIOLA*
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) *Oct 30, 2019* DATE RECEIVED *RDY* DUE DATE

COPY FOR SUPPLIER