

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 30**th **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	₱ 17,180.00	₱ 309,240.00
	2	Mobile Phone, Brand New, 6.2 inches. Storage 32GB, RAM 2GB	239 units	₱ 6,580.00	₱ 1,572,620.00
	₱ 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

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

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

CONTRACT/PURCHASE ORDER

No. PO19-00668-NCSE

To: 5	1	ECH	NO	LO	GIES	INC.
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NAME OF SUPPLIER

70 De Jesus Street, San Francisco Del Mo

Quezon City Metro Manila Date October 04, 2019

Reference: PUBLIC

DATE RECEIVED

DUE DATE

BIDDING No. 19-275-1

Date of PB: ___09/11/2019

	Please deliver the article(s)/product(s)/supplies/mater	ials listed b	elow pric	ed in accordance v	vith your Quotation
No		subjec	t to the	Terms and Conditi	ons enumerated at
the b	ack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Mobile Phone, Brand New 6.4 inches, Storage 128GB,	18 /	units	17,180.00	309,240.00
	RAM 6GB, Samsung Galaxy A50				1
2	Mobile Phone, Brand New, 6.2 inches, Storage 32GB	239	units	6,580.00 /	1,572,620.00
	RAM 2GB, Samsung Galaxy A10)
	Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.			2	
	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				
				,	¥
	10-07-0618		<u></u>	OTAL AMOUNT	₱ 1.881.860.00
				OTAL AMOUNT	7 1,881,860.00
PLA	ICE OF DELIVERY:	DELIVERY	INSTRUC	TIONS:	100
Plea	se see above instructions.		THIRTY (of NTP	30) CALENDAR DA RD Y	AYS from
FUNE	S AVAILABIL TY CERTIFIED BY: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ALITUADIZ	'ED DV:		- 10/20/2019
SI AL	GNATURE REDACTED LAN RAUL M. CATALAN		BERT V.	E REDACTED	10/20/2019
Itw A	ACCOUNTANT / DATE	V - V	DIRECT	IOR ROYA	DATE
	Purchase Order received and access SIGNATURE F SI TECHNOLOGIES INC. MS. ARRIANE (\$	REDACTE	Description of the second	nerated at the back here	of:
	AUTHORIZED DEDDECE				OT:

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME

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

CONTRACT/PURCHASE OR	RDF	R
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No. PO19-1966X-NCSE

To:	S1 TECHNOLOGIES INC. 70 Dc Jesus Street, San Francisco Del Mo			Date <u>October ()</u> Reference: PUBL BIDDING	
	Quezon City			Date of PB:0	9/11/2019
	Metro Manila				
	Please deliver the article(s)/product(s)/supplies/mater				
	-XXX- dated -XXX-	subjec	t to the	Terms and Condit	ions enumerated at
une L				T=	T
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	on the contract price shall be required for a period of one (1) year after acceptance.				
	Please submit DR/Invoice & Copy of P.O. to the warehouse and Logistics Division after direct delivery of this item.			.83	
	Please submit your Warranty Certificate.	32	5		
	As a precaution for payment submit authenticated Import Documents per DOF Order No. 87-91, if applicable			,	
	FOR: Philippine Sports Commission APR No.: 19-0011S				
ş	Delivery Place: Rizal Memorial Sports Complex, Pablo de Ocampo Sr. St. Malate, Manila	ů.			
NPS	Contact Person:				
	10-07-0668		82	TOTAL AMOUNT	₱ 1,881,860.00
PLA	ACE OF DELIVERY:	DELIVERY	INSTRU	CTIONS:	ROY
Plea	ase see above instructions.	Within receipt		(30) CALENDAR DA ROY	AYS from
FUNE	OS AVAILABILITY CERTIFIED BY:	AUTHORIZ	7FD RY	,	
AL	IGNATURE REDACTED LAN RAUL M. CATALANY LAN RAUL M. CATALANY		BERT V	REDACTED SANTOS	10/25/2019
CNA	ACCOUNTANT DATE		DIREC	100 7-5	DATE
	Purchase Order received SI TECHNOLOGIES INC. SIGNATURE I MS. ARRIANE'S	MENDIOL	D	nerated at the back here	
	NAME OF SUPPLIER AUTHORIZED R ∉ PR Ě SE (SIGNATURE OVER PRIN	TED NAME)		DATE RECEIVED	DUE DATE



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

CONTRA	CT/PI	IRCHAS	FO	RDER
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No. PO19-00668-NCSE

To: S1 TECHNOLOGIES INC. Date October 04, 2019							
70 De Jesus Street, San Francisco Del Mo			Reference: PUBL	.IC			
			BIDDING Date of PB:0	No. <u>19-275-1</u> 9/11/2019			
Quezon City			Date OF D	21.1.112012			
Metro Manila		la	and in appared on serv	with your Ouetation			
Please deliver the article(s)/product(s)/supplies/n No datedXXX-	Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation NoXXX datedXXX 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		ē.					
v.							
Seek							
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w							
* ************************************							
10-07-0668			TOTAL AMOUNT	₱ 1,881,860.00			
PLACE OF DELIVERY:	DELIVERY	INSTRU	CTIONS:	RDY			
Please see above instructions. Within THIRTY (30) CALENDAR DAYS from receipt of NTP NO 9							
FUNDS AVAILABILITY CERTIFIED BY:	∆IITH∩RI7	ALITHORIZED RV					
SIGNATURE REDACTED ALLAN RAUL M. CATALAN DATE SIGNATURE REDACTED GILBERT V. SANIUS DATE DATE							
DATE DATE		ditions only	imerated at the back her				
SI TECHNOLOGIES INC. MS. AKKAA	NE 8. MENDIOL		09.30,2019				
NAME OF SUPPLIER AUTHORIZED R (SIGNATURE DVE	ËPRESENTATIVE ER PRINTED NAME)		DATE RECEIVED	DUE DATE			