



CONTRACT/PURCHASE ORDER

No. **PO19-00164 -NCSE**

E-COPY CORPORATION

To: **6/F 65 Sen. Gil Puyat Avenue,
 Palanan,
 Makati City
 Metro Manila**

March 08, 2019

Date _____
 Reference: **PUBLIC** 18-416-9
BIDDING No. _____
 Date of PB: **12/13/2018**

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	Copier, heavy duty, full color scan Brand & Model: SHARP AR-6031NV/RP11 NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref. RA 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 One (1) year after the end-user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Warehouse and Logistics Division after direct delivery of this item. -Please submit Warranty Certificate -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For PRC (APR No. 17-0055S)	21	unit	95,000.00	1,995,000.00

03-13-0164

TOTAL AMOUNT ₱ 1,995,000.00

PLACE OF DELIVERY:

P. Paredes cor. N. Reyes St., Sampaloc
 Manila

DELIVERY INSTRUCTIONS:

Within Forty Five (45) calendar days from the effective date indicated in the Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

[Signature]
ALLAN RAUL M. CATALAN
 ACCOUNTANT

03/14/2019
 DATE

AUTHORIZED BY:

[Signature] 2/11/19
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

E-COPY CORPORATION

CHRISTINA A. PARINAS

03/22/2019

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



NOTICE TO PROCEED

March 14, 2019

PO No.19-00164-NCSE
 NOA No. 2019-PSNOA035-BACNOA9-PRC

MS. CHRISTINA A. PARINAS
E-COPY CORPORATION
 G/F 65 Sen. Gil Puyat Avenue, Palanan
 Makati City

Dear Ms. Parinas:

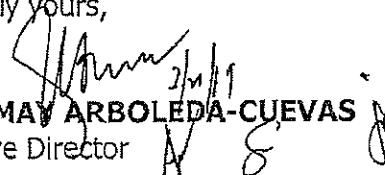
The attached Contract Agreement having been approved, notice is hereby given to **E-COPY CORPORATION** that performance for **Lot No. 1 of Supply and Delivery of Copier Machine for the Professional Regulation Commission** under **PB No. 18-416-9** opened on **December 13, 2018**, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUANTITY		Unit Price	Total Amount
1	Copier, heavy duty, full color scan	21	units	P 95,000.00	1,995,000.00

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

Date of receipt of this Notice: MARCH 22, 2019

Name of Authorized Representative: RODRIGO DELA PENA

Signature of Authorized Representative: 