

# CONTRACT/PURCHASE ORDER

No. **PO19-00151 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**  
 Unit 405, PM Bldg. No. 26 N. Domingo St.  
 corner Gilmore Street, Brgy. Valencia  
 Quezon City  
 Metro Manila

Date March 01, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB 18-443-8**  
 Date of PB: 01-10-2019

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	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0 Brand: Silicon Power Model: Armor A3  For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.  Delivery shall conform with the minimum labeling requirements under R.A. 7394  The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.  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 acceptance.	17,492	UNIT	2,610.00	45,654,120.00
	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.				
<b>TOTAL AMOUNT</b>					<b>₱ 45,654,120.00</b>

PLACE OF DELIVERY: Pls see above instructions	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: <b>(SGD.)</b> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <b>(SGD.)</b> <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
DATE	DATE

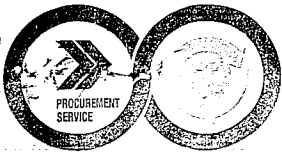
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**ACCEL PRIME TECHNOLOGIES, INCORPORATED**  
 NAME OF SUPPLIER

Mr. Jeremy S. Casignia  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>The following documents shall be deemed to form And be read and construed as part of this Purchase Order;</p> <p>a)The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/ Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications;</p> <p>d)The General Conditions of Contract</p> <p>e)The Special Conditions of Contract;</p> <p>f)The Performance Security, and</p> <p>g)The Entity's Notice of Award</p> <p>PROJECT SITES:            PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 45,654,120.00</b>

PLACE OF DELIVERY:  
 Pls see above instructions

DELIVERY INSTRUCTIONS:  
 Please see above instructions

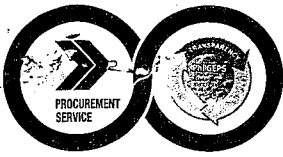
FUNDS AVAILABILITY CERTIFIED BY:  
**(SGD.)**  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT \_\_\_\_\_ DATE \_\_\_\_\_

AUTHORIZED BY:  
**(SGD.)**  
**ELISA MAY ARBOLEDA - CUEVAS**  
 DIRECTOR \_\_\_\_\_ DATE \_\_\_\_\_

ACCEL PRIME TECHNOLOGIES, INCORPORATED  
 NAME OF SUPPLIER \_\_\_\_\_

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**Mr. Jeremy S. Casigma**  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) \_\_\_\_\_ DATE RECEIVED \_\_\_\_\_ DUE DATE \_\_\_\_\_

COPY FOR: PROCUREMENT DIVISION



# CONTRACT/PURCHASE ORDER

No. **PO19-00151 -CSE**

To: **ACCEL PRIME TECHNOLOGIES, INCORPORATED**  
 Unit 405, PM Bldg. No. 26 N. Domingo St.  
 corner Gilmore Street, Brgy. Valencia  
 Quezon City  
 Metro Manila

Date March 01, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB 18-443-8**  
 Date of PB: 01-10-2019

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
	<b>DELIVERY INSTRUCTIONS:</b> 1st: 1,500 units - within 30cd from receipt of NTP; 2nd: 1,500 units - within 30cd thereafter; 3rd: 1,500 units - within 30cd thereafter; 4th: 1,500 units - within 30cd thereafter; 5th: 1,500 units - within 30cd thereafter; 6th : 1,500 units - within 30cd thereafter; 7th: 1,450 units - within 30cd thereafter; 8th: 1,450 units - within 30cd thereafter; 9th: 1,450 units - within 30cd thereafter; 10th: 1,450 units - within 30cd thereafter; 11th: 1,450 units - within 30cd thereafter; 12th: 1,242 units - within 30cd thereafter.  For PS Stocks				
<b>TOTAL AMOUNT</b>					<b>₱ 45,654,120.00</b>

PLACE OF DELIVERY: <b>Pls see above instructions</b>	DELIVERY INSTRUCTIONS: <b>Please see above instructions</b>
FUNDS AVAILABILITY CERTIFIED BY: <b>(SGD.)</b> <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	AUTHORIZED BY: <b>(SGD.)</b> <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR
DATE	DATE

ACCEL PRIME TECHNOLOGIES, INCORPORATED **Mr. Jeremy S. Casigma**  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: ACCOUNTING DIVISION



## NOTICE TO PROCEED

March 13, 2019

PO No. 19-00151-CSE  
NOA No. 2019-PSNOA 047-BACNOA-08-PS

**MR. JEREMEY S. CASIGNIA**  
**ACCEL PRIME TECHNOLOGIES, INC.**  
Unit 405 PM Bldg., No. 26, N. Domingo St.,  
Corner Gilmore St., Quezon City

**Dear Mr. Casignia:**

The attached Purchase Order having been approved, notice is hereby given to ACCEL PRIME TECHNOLOGIES, INC. that performance on Supply and Delivery of Various Electric Fans and External Hard Drive for the Procurement Service for the following item/s under PB 18-443-8 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	AMOUNT
4	EXTERNAL HARD DRIVE, 1TB capacity, 2.5" HDD, USB 3.0, units individually boxed, 10 to a pack	17,492	units	P 45,654,120.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

(Sgd.) **ELISA MAY ARBOLEDA CUEVAS**  
Executive Director

Date of receipt of this Notice: MARCH 21, 2019

Name of Authorized Representative: JEREMEY S. CASIGNIA

Signature of Authorized Representative: (SGD.)