



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila, Philippines 1007
Trunk line: 889-7750 Direct line: 563-9365 & 563-9395



NOTICE TO PROCEED

May 14, 2019

PO No. 19-00319-CSE
NOA No. 2019-PSNOA98-BACNOA10-PS

MR. JEREMEY S. CASIGNIA
ACCEL PRIME TECHNOLOGIES, INC.
Unit 405 PM Bldg., No. 26 N. Domingo St. corner
Gilmore St., Quezon City
Telephone No/s.: (02) 721-5833 to 35
Fax No.: (02) 721-0052
Email add: jeremey.casignia@apti.com.ph/jscasignia@gmail.com

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 Flash Drive, 16GB capacity for the Procurement Service** for the following items under **PB 19-099-10** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	FLASH DRIVE, 16GB capacity, one (1) piece in individual blister pack, five (5) pieces per box	106,288	pieces	P161.00	P17,112,368.00

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.

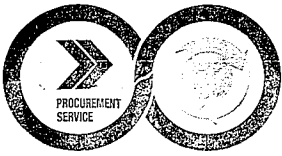
Very truly yours,

(SGD) ELISA MAY ARBOLEDA - CUEVAS
Executive Director

Date of receipt of this Notice: May 28, 2019

Name of Authorized Representative: Jeremey Casignia

Signature of Authorized Representative: Signed



CONTRACT/PURCHASE ORDER

No. **PO19-00319 -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 May 10, 2019
 Reference: **PUBLIC**
BIDDING No. PB No.19-099-10
 Date of PB: 04/08/19

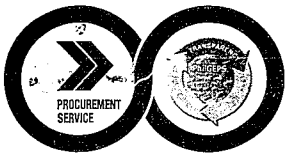
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>FLASH DRIVE, 16 GB capacity, one(1) piece (in individual blister pack), five (5) pieces per box Brand and Model: HIKVISION HS-USB- M200S</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>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.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337,</p>	106,288	PIECE	161.00	17,112,368.00
TOTAL AMOUNT					₱ 17,112,368.00

PLACE OF DELIVERY: please see above address	DELIVERY INSTRUCTIONS: please see above instructions
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FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN (SGD) _____ ACCOUNTANT	AUTHORIZED BY: ELISA MAY ARBOLEDA - CUEVAS (SGD) _____ DIRECTOR
DATE	DATE

ACCEL PRIME TECHNOLOGIES, INCORPORATED received and accepted subject to the Terms and Conditions enumerated at the back hereof: Jeremey S. Casigma			
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED 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

CONTRACT/PURCHASE ORDER

No. **PO19-00319 -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 May 10, 2019
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	Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. The following documents shall be deemed to form And be read and construed as part of this Purchase Order: 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; b)The Schedule of Requirements; c)The Technical Specifications; d)The General Conditions of Contract e)The Special Conditions of Contract; f)The Performance Security, and g)The Entity's Notice of Award DELIVERY INSTRUCTION: 1st Batch - 18,000 pieces - within thirty (30) calendar days from receipt of NTP 2nd Batch - 18,000 pieces - within thirty (30) calendar days				

TOTAL AMOUNT **₱ 17,112,368.00**

PLACE OF DELIVERY: please see above address	DELIVERY INSTRUCTIONS: please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN (SGD) _____ ACCOUNTANT	AUTHORIZED BY: ELISA MAY ARBOLEDA - CUEVAS (SGD) _____ DIRECTOR
_____ DATE	_____ DATE

ACCEL PRIME TECHNOLOGIES, INCORPORATED has received and accepted subject to the Terms and Conditions enumerated at the back hereof:

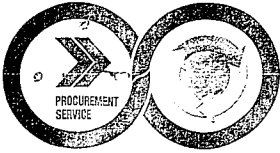
 NAME OF SUPPLIER

Jeremy S. Casigla

 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



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DEPARTMENT OF BUDGET AND MANAGEMENT
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 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
	thereafter 3rd Batch - 18,000 pieces - within thirty (30) calendar days thereafter 4th Batch - 18,000 pieces - within thirty (30) calendar days thereafter 5th Batch - 17,144 pieces - within thirty (30) calendar days thereafter 6th Batch - 17,144 pieces - within thirty (30) calendar days thereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				

TOTAL AMOUNT **₱ 17,112,368.00**

PLACE OF DELIVERY: please see above address	DELIVERY INSTRUCTIONS: please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN (SGD) ACCOUNTANT _____ DATE _____	AUTHORIZED BY: ELISA MAY ARBOLEDA - CUEVAS (SGD) DIRECTOR _____ DATE _____

ACCEL PRIME TECHNOLOGIES, INCORPORATED

 NAME OF SUPPLIER

_____ **Jeremy S. Casigma** _____
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

_____ DATE RECEIVED

_____ DUE DATE

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE