

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE -PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



NOTICE TO PROCEED

04 December 2019

PO No.

PO19-00906-CSE

NOA No.

2019-PSNOA260-BACNOA3-PS

MA. CRISTINA D. SANTOS **EC-TEC COMMERCIAL**

#32 St. Louis Compound 7, Baesa

Quezon City

Mobile No.: (0922) 8726060

Email Address: ectec com@yahoo.com

Dear Ms. Santos:

The attached Contract/Purchase Order having been approved, notice is hereby given to EC-TEC COMMERCIAL that performance on SUPPLY AND DELIVERY OF HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT, RA 9184, 8TH EDITION FOR THE PROCUREMENT SERVICE (PS) under Public Bidding No. 19-189-3 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/s	Qty / UoM	Unit Price	Total Amount
1	Handbook on Philippine Government Procurement, RA 9184, 8 th Edition	33,000 books	₱ 35.78	₱ 1,180,740.00

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.



	Date of the Alaka			4 ·		
	Date of receipt of this Not	ice:		1		
•	Name of Authorized Repre	sentative:			·	
	Signature of Authorized Re	epresentative:				
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PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

	ONTRACT/PURCHASE ORDER	\	:	No. PO1	9-00906 -CSE		
	EC-TEC COMMERCIAL No. 32, St. Louis Compound 7 Baesa, Quezon City Metro Manila			Date			
No					vith your Quotation ons enumerated at		
the ba	oack hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
	HANDBOOK (RA 9184), 8th Edition	33,000	воок		1,180,740.00		
	Handbook on Philippine Government Procurement (R.A. 9184), Includes: 2016 Revised IRR of R.A. 9184 and Latest GPPB Issuances, Trim Size: 150mm x 230mm (±2mm), 338 pages including cover, Perfect binding, Offset printing, Cover: Foldcote, Inside page: High quality newsprint, Six (6) color full For complete and detailed specifications, please refer to the attached Technical Evaluation report which from part of this Purchase Order. The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, two (2) books shall be submitted						
	12-05-6 206			TOTAL AMOUNT	1.180,740.00		
Ple abo	ease refer to the Project Site listed ove. NDS AVAILABILITY CERTIFIED BY: LIAN RAUL M. CATALAN ACCOUNTANT DATE	Please	AAA BY	Very instructions above OLEDA - CUEVAS	Pe. DATE		

EC-TEC COMMERCIAL NAME OF SUPPLIER

MA. CRISTINA D. SANTOS AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



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

DUE DATE

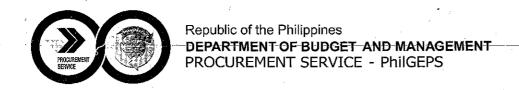
DATE RECEIVED

CONTRAC	T/PURCH	ASE C	ORDER
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1	EC-TEC COMMERCIAL No. 32, St. Louis Compound 7 Baesa, Quezon City			Date December Reference: PUBLI BIDDING Date of PB: 09	IC No. <u>19-189-3</u>
	Metro Manila	-,			
No the ba	Please deliver the article(s)/product(s)/supplies/materia -XXX- dated -XXX- ack hereof:			ced in accordance w Terms and Condition	
			T	UNIT	AMOUNT
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE	I VIOUND .
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s	to Inspection Division for replacement of the quantity subjected				
	to destructive tests.	F 25	1		
٤	A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (1%) of the		, , , ,		
F	payment on the contract price shall be required for a period of three (3) months after acceptance.				
	in the second of	1	· 1	1	1
	Subject to Expanded Withholding Tax, Final Withholding Tax and other Percentage Taxes. Ref. RA 93327, Revenue	 .			
I	and other recentage Taxes. Ref. RA. 93327, Revenue. Regulation Nos: 16-05, 14-02, 12-01 & 2-98.	\(\frac{\frac{1}{2}}{2} \\ \frac{\frac{1}{2}}{2} \\ \frac{1}{2} \\ \frac{1} \\ \frac{1}{2} \\ \frac{1}{2} \\ \frac{1}{2} \\ \frac{1}{2} \\ \f	11 11 21		
	Please submit DR/Invoice and Copy of P.O. to the Inspection Division after Direct Delivery of this item.		internation for		
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	12-05-0904	* * * * * * * * * * * * * * * * * * * *	1	TOTAL AMOUNT	P 1 190 740 0
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AL L	LAN RAUL M. CATALAN ACCOUNTANT DATE	ELISA M.		OLEDA - CUEVAS	DATE
<u> </u>		Termo on 1.5			· · · · · · · · · · · · · · · · · · ·
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	Purchase Order received and accepted subject to the TEC-TEC COMMERCIAL MA. CRISTINA			amerated at the back he	ac∪l.

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

NAME OF SUPPLIER



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

CONTRACT/PURCHASE ORDER

DUE DATE

DATE RECEIVED

					NO.	POI	9-005	06 -CSE
To:	EC-TEC COMMERCIAL No. 32, St. Louis Compound 7 Baesa,		-		Date <u>December 04, 2019</u> Reference: PUBLIC BIDDING No. 19-189-3			
	Quezon City				Date of PB	:0	9/17/201	9
	Metro Manila	e de la companya de l			·			
	Please deliver the article(s)/product(s)/supplies/r -XXX- datedXXX-	materials liste su						
	dated	<u></u> su	njec	i to the	Terms and	Contain		interateu at
1	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No	. ату		UNIT	UNIT PRICE		-	AMOUNT
•	Please submit Warranty Certificate, if applicable.						-	
	As a precondition for payment submit authenticated Imp documents per DOF Order No. 87-91, if applicable.			i North	in the second second	. Vi		
	The following documents shall be deemed to form and be and construed as part of this Purchase Order, viz:					• .		
	a.the Supplier's Bid, including the Technical and Finance Proposals, and all other documents/ statements submitte (e.g. bidder's response to clarifications on the bid), inclu- corrections to the bid resulting from the Procuring Entity evaluation:	zd iding						
	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							
	12-05-0906				TOTAL AMO	UNT	₱	1.180,740.00
?le	ACE OF DELIVERY: case refer to the Project Site listed ove.		-,		CTIONS:	ns abov	 2.	-
	IDS AVAILABIL TY CERTIFIED BY:			ZERBY:	DLEDA - CU	FVA C		
A	LIAN RAUL M. CATALAN 210 19 ACCOUNTANT DATE	1 ET 197	7 TAT		CTOR Q	7 1 100		DATE
	Purchase Order received and accepted subject EC-TEC COMMERCIAL MA. CRIS	t to the Terms and			umerated at the	back he	eof:	·
_	MANE OF CURRUED AUTHORIZED	REPRESENTATIVE		_	DATE DECEN	VED	_	DUE DATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

NAME OF SUPPLIER



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

689-7750 loc. 4020

EC-TEC COMMERCIAL

NAME OF SUPPLIER

	UNIKACI/	PURCHASE	- UKDEI	K ;		No. P	O19-0090	6-CSE
	EC-TEC COMM No. 32, St. Louis Con Quezon City Metro Manila	mpound 7 Baesa,		:	Date <u>December 04, 2019</u> Reference: PUBLIC BIDDING No. <u>19-189-3</u> Date of PB: <u>09/17/2019</u>			
No		e article(s)/product(s)/ dated				ed in accordance Terms and Cone		
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÷	Manila; and End-Use	Complex, RR Road Cristo er Agencies within Metro						
	Antipolo, Imus, Cavite and Par	mpanga.						
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	12-05-	०२०५			<u>, I., </u>	L TOTAL AMOUNT	· F p	1.180,740.00
Pi	ACE OF DELIVERY:			DELIVERY	Y INSTRU	CTIONS:		
Ple	ease refer to the Projective.	ct Site listed				ery instructions at	ove.	
, Al	DS AVAILABILITY CERT		2/10/19	AUTHORI ELISA M		OLEDA - CUEVA	s	
تئلا	ACCOUNTANT	ose Order received and access	DATE		DIREC	CTOR 😭		DATE

MA. CRISTINA D. SANTOS

DATE RECEIVED

DUE DATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)