



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, 8th Edition	33,000 books	P 35.78	P 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.

Very truly yours,

[Redacted Signature]

ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00906 -CSE**

To: **EC-TEC COMMERCIAL**
 No. 32, St. Louis Compound 7 Baesa,

Quezon City
 Metro Manila

Date December 04, 2019
 Reference: **PUBLIC**
BIDDING No. 19-189-3
 Date of PB: 09/17/2019

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	HANDBOOK (RA 9184), 8th Edition 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 form 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	33,000	BOOK	35.78	1,180,740.00

12-05-0906

TOTAL AMOUNT ₱ **1,180,740.00**

PLACE OF DELIVERY:

Please refer to the Project Site listed above.

DELIVERY INSTRUCTIONS:

Please see delivery instructions above.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

12/10/19

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

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

EC-TEC COMMERCIAL

NAME OF SUPPLIER

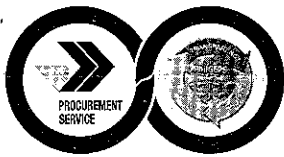
MA. CRISTINA D. SANTOS

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00906 -CSE**

To: **EC-TEC COMMERCIAL**
 No. 32, St. Louis Compound 7 Baesa,

 Quezon City
 Metro Manila

Date December 04, 2019
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	<p>to Inspection Division for replacement of the quantity subjected to destructive tests.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for a period of three (3) months after acceptance.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and other Percentage Taxes. Ref. RA 93327, Revenue Regulation Nos: 16-05, 14-02, 12-01 & 2-98.</p> <p>Please submit DR/Invoice and Copy of P.O. to the Inspection Division after Direct Delivery of this item.</p>				

12-05-0906

TOTAL AMOUNT ₱ **1,180,740.00**

PLACE OF DELIVERY:

Please refer to the Project Site listed above.

DELIVERY INSTRUCTIONS:

Please see delivery instructions above.

FUNDS AVAILABILITY CERTIFIED BY:

[Redacted Signature]

ALLAN RAUL M. CATALAN

ACCOUNTANT

12/10/19
DATE

AUTHORIZED BY:

[Redacted Signature]

DELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

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

EC-TEC COMMERCIAL

NAME OF SUPPLIER

MA. CRISTINA D. SANTOS

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

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	<p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</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>				

12-05-0906

TOTAL AMOUNT ₱ **1,180,740.00**

PLACE OF DELIVERY:

 Please refer to the Project Site listed above.

DELIVERY INSTRUCTIONS:

 Please see delivery instructions above.

FUNDS AVAILABILITY CERTIFIED BY:
 [Redacted]
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:
 [Redacted]
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

12/10/19
 DATE

DATE

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

EC-TEC COMMERCIAL
 NAME OF SUPPLIER

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

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00906 -CSE**

To: **EC-TEC COMMERCIAL**
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 Metro Manila

Date December 04, 2019
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 Date of PB: 09/17/2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>DELIVERY INSTRUCTIONS: 1st 5,500 books within 30 calendar days from receipt of NTP; 2nd 5,500 books within 30 calendar days thereafter; 3rd 5,500 books within 30 calendar days thereafter; 4th 5,500 books within 30 calendar days thereafter; 5th 5,500 books within 30 calendar days thereafter; 6th 5,500 books within 30 calendar days thereafter;</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>				

12-05-0906

TOTAL AMOUNT ₱ 1,180,740.00

PLACE OF DELIVERY:

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DELIVERY INSTRUCTIONS:

Please see delivery instructions above.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

12/10/19
 DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

EC-TEC COMMERCIAL

NAME OF SUPPLIER

MA. CRISTINA D. SANTOS

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUBMITTER