DUE DATE

DATE RECEIVED

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

## **CONTRACT/PURCHASE ORDER**

PHIL-DATA BUSINESS SYSTEMS, INC.

NAME OF SUPPLIER

No.	PO19-00468	-NCSE
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				IJ-00408-NCSE
3/F King's Court II Building 2129 Pasong  Makati City  Metro Manila  Please deliver the article(s)/product(s)/supplies/mater  -XXX- dated -XXX-			Date of PB:(	IC No. <u>AMP#19-009-3</u> 06/03/19 with your Quotation
ack hereof:			·	
ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
Computer Workstation	1	lot	210,300.00	210,300.00
please refer to the attached Technical Evaluation report which from part of this Purchase Order.				
shall be in accordance with the Technical				
special bank guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for a period of one (1) year after	e m banasahs Lihatan			
Subject to Expanded Withholding Tax, Final / Withholding Tax and Other Percentage Taxes. Ref:				
	1 1 1 1 1 1 1			
07-17-0468	· .		TOTAL AMOUNT	₱ 210,300.00
ACE OF DELIVERY:	DELIVER'	Y INSTRU	JCTIONS:	***************************************
ease refer to Project Site ted above	Withi indica	n sixty (6 nted in Pu	0) calendar days from rchase Order	n the receipt date
DS AVAILABILITY CERTIFIED BY:	AUTHOR	IZED BY	m /	
SGD LLAN RAUL M. CATALAN ACCOUNTANT DATE	ELISA M	AY ARB	OLEDA - CUEVAS	7/30/19 DATE
	Makati City Metro Manila  Please deliver the article(s)/product(s)/supplies/mater _XXX	Makati City Metro Manila  Please deliver the article(s)/product(s)/supplies/materials listed bxxx	Makati City Metro Manila  Please deliver the article(s)/product(s)/supplies/materials listed below pridated ack hereof:  ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.  OTY  UNIT  Computer Workstation  1 lot  NOTE: 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 the Technical Specifications.  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 one (1) year after acceptance.  Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref:  DELIVERY INSTRU  Within sixty (6 indicated in Pu  DS AVAILABILITY CERTIFIED BY:  SGD  LLAN RAUL M. CATALAN/  F/18/19  ELISA MAY ART	Reference: PUBL BIDDING  Makati City  Metro Manila  Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance volume ack hereof:  ITEM and DESCRIPTIONSPECIFICATIONS/STOCK No.  OTY UNIT PRICE  Computer Workstation  1 lot 210,300.00  NOTE: 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 the Technical Specifications.  A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (196) of the payment on the contract price shall be required for a period of one (1) year after acceptance.  Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref:  DT-17-04 & TOTAL AMOUNT  ACE OF DELIVERY:  DELIVERY INSTRUCTIONS:  Within sixty (60) calendar days from indicated in Purchase Order  AUTHORIZED FW A.  SGD  LIAN RAUL M. CATALAN  7/18/19  ELISA MAY ARROLEDA - CUEVAS

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME



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

689-7750 loc. 4020

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PO19\_00468\_NCSE

	·		!	1101, 10	17-00-100 -11CDE
To:	PHIL-DATA BUSINESS SYSTEMS, INC. 3/F King's Court II Building 2129 Pasong			Date <u>July 16, 2</u> Reference: PUBL	
	Makati City Metro Manila				6 No. AME#19-009-3 06/03/19
	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- pack hereof:				with your Quotation ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	RA 93327, Revenue Regulation Nos: 16-05, 14-02 12-01 & 2-98.				
	Please submit DR/Invoice and Copy of P.O. to the Inspection Division after Direct Delivery of this item.				
	Please submit Warranty Certificate, if applicable.				
	As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable.				
	For CHED-PCARI APR No. 15-0224S				
	Delivery Instructions:				
	07-17-0468		· ·	TOTAL AMOUNT	₱ 210,300.00
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:	
Pl lis	ease refer to Project Site ted above	Within indicate	n sixty (60 ted in Pur	)) calendar days from chase Order	the receipt date
FUN	IDS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY SG	<i>1</i>	1 1.
ALLAN RAUL M. CATALAN 7/18/19 ACCOUNTANT DATE		ELISA M		OLEDA - CUEVAS	9/30/19 DATE
PHIL	Purchase Order received and accepted subject to the DATA BUSINESS SYSTEMS, INC.	Terms and Co	nditions enu	umerated at the back in	eof:
	NAME OF SUPPLIER  AUTHORIZED REPRES (SIGNATURE OVER PRI	SENTATIVE NTED NAME)	·       –	DATE RECEIVED	DUE DATE

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

689-7750 loc. 4020

C	ONTRACT/PURCHASE ORDER	<b>२</b> ——ः	!	No. PO	19-00468 -NCSE
То:	3/F King's Court II Building 2129 Pasong  Makati City			DateJuly 16, 2 Reference: PUBL BIDDING Date of PB:	
	Metro Manila  Please deliver the article(s)/product(s)/supplies/materi	,			
No the ba	XXX- datedXXX- ack hereof:	subjec	t to the	rerms and Condit	ions enumerated at
item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
-	Project Site: Electrical and Electronics Engineering Institute Room 203, EEEI Building, Velasquez St. UP Diliman Campus				
	Quezon City, Philippines				e e e e e e e e e e e e e e e e e e e
	Contact person: Ana Fe Advincula ana.fe.advincula@eee.upd.edu.ph Tel. No. 981-8500 loc 3383   927-2957				
		errie esta re.			A A A A A A A A A A A A A A A A A A A
	07-17-0468		• · · · · · · · · · · · · · · · · · · ·	TOTAL AMOUNT	₱ 210,300.00
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:	
Ple list	ease refer to Project Site ted above	Withi indica	n sixty (60 ited in Pur	0) calendar days fron chase Order	1 the receipt date
FUNI	DS AVAILABILITY CERTIFIED BY:	AUTHORI			
لهر ۸	SGD LLAN RAUL M CATALAN ACCOUNTANT DATE	ELISA M	SGE AY ARBA	DLEDA - CUEYAS	* 7/30/19 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back-Nereof.

PHIL-DATA BUSINESS SYSTEMS, INC.

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) NAME OF SUPPLIER

DATE RECEIVED

DUE DATE