



CONTRACT/PURCHASE ORDER

No. **PO19-00468 -NCSE**

To: **PHIL-DATA BUSINESS SYSTEMS, INC.**

3/F King's Court II Building 2129 Pasong

Makati City
 Metro Manila

Date July 16, 2019

Reference: **PUBLIC**
BIDDING No. AMP#19-009-3

Date of PB: 06/03/19

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	Computer Workstation NOTE: 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 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:	1	lot	210,300.00	210,300.00
TOTAL AMOUNT					₱ 210,300.00

07-17-0468

PLACE OF DELIVERY:

 Please refer to Project Site listed above

DELIVERY INSTRUCTIONS:

 Within sixty (60) calendar days from the receipt date indicated in Purchase Order

FUNDS AVAILABILITY CERTIFIED BY:

SGD
ALLAN RAUL M. CATALAN
 ACCOUNTANT
7/18/19
 DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR
7/30/19
 DATE

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

PHIL-DATA BUSINESS SYSTEMS, INC.
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR SUPPLIER

COPY FOR SUPPLIER



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. **PO19-00468 -NCSE**

To: **PHIL-DATA BUSINESS SYSTEMS, INC.**
 3/F King's Court II Building 2129 Pasong

Makati City
 Metro Manila

Date July 16, 2019
 Reference: PUBLIC
 BIDDING No. AMP#19-009-3
 Date of PB: 06/03/19

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
	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 P. **210,300.00**

PLACE OF DELIVERY: Please refer to Project Site listed above	DELIVERY INSTRUCTIONS: Within sixty (60) calendar days from the receipt date indicated in Purchase Order
--	--

FUNDS AVAILABILITY CERTIFIED BY: SGD <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	DATE <u>7/18/19</u>	AUTHORIZED BY: SGD <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR	DATE <u>7/30/19</u>
---	-------------------------------	---	-------------------------------

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

PHIL-DATA BUSINESS SYSTEMS, INC.			
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



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. **PO19-00468 -NCSE**

To: **PHIL-DATA BUSINESS SYSTEMS, INC.**
 3/F King's Court II Building 2129 Pasong

Date July 16, 2019
 Reference: PUBLIC
 BIDDING No. AMP#19-009-3
 Date of PB: 06/03/19

Makati City
 Metro Manila

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
	Project Site: Electrical and Electronics Engineering Institute Room 203, EEEI Building, Velasquez St. UP Diliman Campus Quezon City, Philippines Contact person: Ana Fe Advincula ana.fe.advincula@eee.upd.edu.ph Tel. No. 981-8500 loc 3383 927-2957				

07-17-0468

TOTAL AMOUNT ₱ 210,300.00

PLACE OF DELIVERY:

Please refer to Project Site listed above

DELIVERY INSTRUCTIONS:

Within sixty (60) calendar days from the receipt date indicated in Purchase Order

FUNDS AVAILABILITY CERTIFIED BY:

SGD

ALLAN RAUL M. CATALAN
 ACCOUNTANT

7/18/19
 DATE

AUTHORIZED BY 1/1

SGD

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

7/30/19
 DATE

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

PHIL-DATA BUSINESS SYSTEMS, INC.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER