



NOTICE TO PROCEED

PO No. : PO21-00528-NCSE
 NOA No. : 2021-PSNOA067-BACNOA08-PMS

MR. RHONIEL B. MAHUSAY
Authorized Representative
LINK_NETWORK SOLUTIONS, INC.
 2nd Floor Room 203 Matheus Bldg. Gen. Luna
 cor. Don Pedro & Pagulayan Sts.
 Poblacion, Makati City

EMAILED

Sign: Jay
 Name: _____
 Date: 10/20/21

Dear **Mr. Mahusay**:

The attached Purchase Order having been approved, notice is hereby given to **LINK_NETWORK SOLUTIONS, INC.** that performance for **Supply and Delivery of Heavy-Duty Color Laser Printers for the Presidential Management Staff** under **AMP No. 21-093-8** conducted on 22 June 2021, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	UOM	Unit Price	Total Amount
1	Heavy-Duty Color Laser Printer	4	units	₱ 118,888.00	₱ 475,552.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

SIGNATURE REDACTED
ATTY. JASONMER L. UYAN
OIC-Executive Director

RECEIVED ORIGINAL COPY
 Sign: **SIGNATURE REDACTED**
 Name: RHONIEL B. MAHUSAY
 Date: 10/21/2021

Date of receipt of this Notice:

10/20/2021

Name of Authorized Representative:

Rhoniel Mahusay

Signature of Authorized Representative:

SIGNATURE REDACTED



CONTRACT/PURCHASE ORDER

No. **PO21-00528-NCSE**

To: **LINK_NETWORK SOLUTIONS INC.**

2nd Floor Room 203 Matheus Bldg.,
 Gen. Luna cor Don Pedro & Pagulayan Sts.
 Poblacion, Makati

Date October 11, 2021
 Reference: **PUBLIC**
BIDDING No. AMP#21-093-8
 Date of PB: 06/22/2021

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	Heavy-Duty Color Laser Printers Brand: Lexmark Model: CS820 DE For complete and detailed specifications, please refer to the attached Technical Evaluation Report; 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) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer;	4	unit	118,888.0000	475,552.00
TOTAL AMOUNT					P 475,552.00

PLACE OF DELIVERY: Presidential Management Staff Building Arlegui St., San Miguel, Manila	DELIVERY INSTRUCTIONS: Within Forty-Five (45) Working Days from receipt of Notice to Proceed
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED AMY T. DELA CRUZ ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED ATTY. JASONMER L. UAYAN DIRECTOR
14 OCTOBER 2021 DATE	19 OCT 2021 DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:

LINK NETWORK SOLUTIONS INC. NAME OF SUPPLIER	SIGNATURE REDACTED RHONIEL B. MAHUSAY AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	14/10/2021 DATE RECEIVED	_____ DUE DATE
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CONTRACT/PURCHASE ORDER

No. **PO21-00528 -NCSE**

To: **LINK_NETWORK SOLUTIONS INC.**

2nd Floor Room 203 Matheus Bldg.,
 Gen. Luna cor Don Pedro & Pagulayan Sts.
 Poblacion, Makati

Date October 11, 2021

Reference: **PUBLIC**

BIDDING No. AMP#21-093-8

Date of PB: 06/22/2021

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	<p>c)The Procuring Entity's Notice of Award;</p> <p>Payment shall be made after acceptance and completion of delivery.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of two (2) years or, in the case of Expendable Supplies,</p>				
TOTAL AMOUNT					₱ 475,552.00

PLACE OF DELIVERY: Presidential Management Staff Building Arlegui St., San Miguel, Manila	DELIVERY INSTRUCTIONS: Within Forty-Five (45) Working Days from receipt of Notice to Proceed
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT <u>14 OCTOBER 2021</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR <u>19-OCT-2021</u> DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:

LINK_NETWORK SOLUTIONS INC.
 NAME OF SUPPLIER

SIGNATURE REDACTED
RHONIEL B. MAHUSAY
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

10/10/2021
 DATE RECEIVED

 DUE DATE



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No. **PO21-00528 -NCSE**

To: **LINK_NETWORK SOLUTIONS INC.**
 2nd Floor Room 203 Matheus Bldg.,
 Gen. Luna cor Don Pedro & Pagulayan Sts.
 Poblacion, Makati

Date October 11, 2021
 Reference: PUBLIC
 BIDDING No. AMP#21-093-8
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Item No:	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>FOR PRESIDENTIAL MANAGEMENT STAFF APR NO. 20-0040S</p>				

TOTAL AMOUNT **₱ 475,552.00**

PLACE OF DELIVERY:
Presidential Management Staff Building
Arligui St., San Miguel, Manila

DELIVERY INSTRUCTIONS:
Within Forty-Five (45) Working Days from receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ
 ACCOUNTANT

14 OCTOBER 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
 DIRECTOR

19/OCT/2021
 DATE

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 (SIGNATURE OVER PRINTED NAME)

LINK_NETWORK SOLUTIONS INC.
 NAME OF SUPPLIER

10/20/2021
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