



OFFICE OF THE EXECUTIVE DIRECTOR

Notice to Proceed

6 August 2018

MR. ARNEL MANANSALA

Sales Manager
iEquity Technologies, Corporation
Unit 813, West Tower PSE Centre
Exchange Road, Ortigas Center
San Antonio, Pasig City

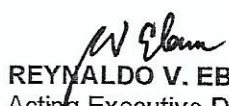
Dear Mr. Manansala:

The attached Purchase Order No. 2018-08-0216 dated August 6, 2018, having been approved, notice is hereby given to **iEquity Technologies, Corporation** that your proposal for the project "Supply and Delivery of ICT Equipment and Supplies" should be within thirty (30) working days after signing/conforming of this notice.

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 Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to (PCAARRD).

Very truly yours,


REYNALDO V. EBORA
Acting Executive Director

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder JENNIFER OSTAR

Authorized Signature 





PURCHASE ORDER

1010813--470

Republic of the Philippines
 PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
 RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: **IEQUITY TECHNOLOGIES, CORPORATION**

P.O. NO: **2018-08-0216**

Address: Unit 813 West, PSE Centre, Exchange Rd. Ortigas Center, Pasig City

Date: **8/6/2018**

TIN : **VAT-007-801-681-000**

Mode of Procurement: **Shopping**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PCAARRD**

Delivery Term: **7 GWD**

Date of Delivery:

Payment Term: **30 Days**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	unit	UPS 325 Watts/625VA output power capacity, 230V output voltage, APC Back UPS 625VA BX625CI-MS	3	3,040.00	9,120.00
2	unit	Pocket Wifi (3 units), Open line, LTE/HSDPA capable, pocket wifi, hotspot capability, Huawei E5573s-856(4G LTE CAT4 mobile hotspot wifi connectivity 10 wifi devices connection, speed: 150MBPS download/50mbps Uplink, Battery: 1500mah, Maximum working time: 6 hours, Maximum standby time: 300 hours	2	2,870.00	5,740.00
		PR#2018-01-0099 dtd 1-18-2018			
		Charged to: TTPD DPITC Operations (P14,860.00)			14,860.00
3	unit	All-in-one Printer (All-in-One Canon Pixma G3010, Print, scan & Copy) at least 1,472 nozzles, Inkjet print technology, 4800 x 1200 dpi optimum scan resolution, hi-speed USB interface, MS Windows compatible up to Windows 10, Ink Bottle-Cyan, Magenta, Yellow, Black	7	9,390.00	65,730.00
		PR#2018-01-0110 dtd 1-18-2018			
		Charged to: TTPD Regular Operations (P 65,730.00)			
4	unit	Pocket Wifi (3 units), Open line, LTE/HSDPA capable, pocket wifi, hotspot capability, Huawei E5573s-856(4G LTE CAT4 mobile hotspot wifi connectivity 10 wifi devices connection, speed: 150MBPS download/50mbps Uplink, Battery: 1500mah, Maximum working time: 6 hours, Maximum standby time: 300 hours	1	2,870.00	2,870.00
5	unit	Programmable mouse (Logitech MX Anywhere 2S Wireless Mobile Mouse, Sensor technology: Darkfield high precision, Nominal value: 1000 dpi, DPI (Minimal and maximal value): 200 to 4000 dpi (can be set in increments of 50 dpi), Battery life: up to 70 days on a single full charge* (Battery life may vary on user and computing conditions. Battery: rechargeable Li-Po (500mAh) battery.	1	4,425.00	4,425.00
		PR#2018-05-0310 dtd 5-7-2018			7,295.00
		Charged to: MISD Acquisition of IT HW/SW Peripherals (P 7,295.00)			
6	pc	Ethernet coupler RJ45 Coupler (White), Back to back Cat5e female ports (x2)	10	250.00	2,500.00
		PR#2018-02-0158 dtd 2-7-2018			
		Charged to: MISD Acquisition of IT HW/SW Peripherals (P 2,500.00)			
		AP#2018-07-298 dtd 7-20-2018			
COA - PCAARRD					90,385.00
				Less 5% EVAT	4,035.04

SEP 20 2018

		Less 1% EWT	807.01	4,842.05
(Amount in Words) EIGHTY FIVE THOUSAND FIVE HUNDRED FORTY TWO & 95/100				85,542.95

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

CONFORME:

Jennifer Distor 9/10
JENNIFER DISTOR
EQUITY TECHNOLOGIES, CORPORATION
 (Signature Over Printed Name)

Demetrio M. Cinco
DEMETRIO M. CINCO
 (Signature Over Printed Name of Authorized Official)
 Director 8/16

Date

Designation

Fund Cluster: **101**

ORS/BURS No.: 021011012018-08-002364

Funds Available:

Date of ORS/BURS: 90-08-10

Sherry...
 Chief Accountant 8/11

AMOUNT: 90,385.00

ATTACHMENT: 1) Obligation Request 2) Purchase Request 3) Abstract of prices 4) Canvass/Quotation of 3 different suppliers
 5) Job Request (Vehicle) 6) Exclusive distributor if necessary 7) Stock Position Sheet if necessary

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