

OFFICE OF THE EXECUTIVE DIRECTOR

Notice to Proceed

24 September 2018

MR. ARNEL MANANSALA
Sales Manager
iEquity Technologies, Corporation
Unit 813, West Tower OSE Centre
Exchange Road, Ortigas Center, Pasig City

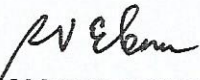
Dear Mr. Manansala:

The attached Purchase Order having been approved, notice is hereby given to **iEquity Technologies, Corporation** that your proposal for the project "Supply and Delivery of ICT Equipment, Software and Supplies" should be within thirty (30) Calendar days after signing/conforming of this notice.

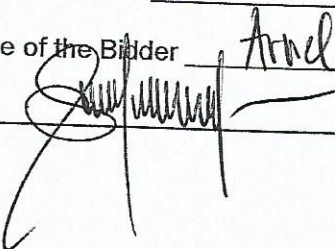
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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,


REYMALDO V. EBORA
Acting Executive Director

1010918--588

I acknowledge receipt of this Notice on 12-11-2018
Name of the Representative of the Bidder Arnel Manansala
Authorized Signature 

Los Baños, Laguna, Philippines 4030
Tel. Nos. (63) (049) 536-0014; 1956; 2305; 2383; 5907; 6980; 7927 / Fax Nos. (63) (049) 536-0016; 7922
Manila Liaison Office: 2F Metrology Center, ITDI-DOST, Bicutan, Taguig City / Tel. No. (63) (02) 837-1651
E-mail: pcaarrd@pcaarrd.dost.gov.ph / http://www.pcaarrd.dost.gov.ph



Certificate Number: AJA13-0634

Supplier: **IEQUITY TECHNOLOGIES, CORPORATION** O. NO: 2018-09-0287
 Address: Unit 813 West,PSE Centre, Exchange Rd. Ortigas Center, Pasig City Date: 9/20/2018
 TIN : VAT-007-801-681-000 Mode of Procurement: Shopping


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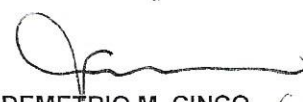
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

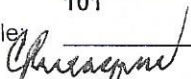
Place of Delivery: PCAARRD Delivery Term: 30 days
 Date of Delivery: Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	license	Digital Imaging software (1 lic) (Adobe Photoshop CC w/1 year subscription) *Subscription *Latest version, cloud-based *Windows compatible (up to version 10) *Features: 2D and 3D images manipulation, Graphics editing and altering P.R.# 2018-06-0371 dated 06/08/2018 Charged to: MISD-Fixed Expenditures (P 24,800.00) A.P.# 2018-08-363 dated 08/28/2018	1	24,800.00	24,800.00
2	unit	Access point (2 units) (Ubiquiti Unifi Long range UAP-AC-LR single unit) *Branded *5 pcs per pack *10/100/100 Ethernet port interface *Dual-Band Antenna, Tri-polarity, 2.4GHz: 3dBi, 5GHz: 6dBi *802.11 a/b/g/n/ac Wi-Fi standards *Passive Power over Ethernet (24V) *Power save features *WEP, WPA-PSK, WPA-Enterprise (WPA/WPA2, TKIP/AES) wireless security *Wall/ ceiling kits *Must be compatible/ supported by UniFi Controller (current device management and monitoring software)	2	6,680.00	13,360.00
3	piece	Flash Disk (1 unit) (Kingston DT50/64GB Flash Drive) *64GB	1	980.00	980.00
4	unit	Memory card (3 units) (Kingston MicroSDHC SDC5/256GB) *Branded *Micro SDXC *w/adaptor	3	6,500.00	19,500.00
					58,640.00
				Less 5% EVAT	2,617.86
				Less 1% EWT	523.57
					3,141.43
(Amount in Words) PESOS: FIFTY FIVE THOUSAND FOUR HUNDRED NINETY EIGHT & 57/100					55,498.57

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.

CONFORME:

IEQUITY TECHNOLOGIES CORPORATION
 (Signature Over Printed Name)
 Date 12-11-18

Very truly yours,

DEMETRIO M. CINCO
 (Signature Over Printed Name of Authorized Official)
 Division Director
 Designation

Fund Cluster: 101
 Funds Available:

CAROLINA T. BOSQUE
 Chief Accountant

ORS/BURS No.: 2018-09-00298
 Date of ORS/BURS: 9-26-2018
 AMOUNT: P 58,646.00