



**DOST-PCAARRD**

Department of Science and Technology

**PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES  
RESEARCH AND DEVELOPMENT**

ISO 9001:2015



Certificate No. AJA13-0034

**OFFICE OF THE EXECUTIVE DIRECTOR**

**June 13, 2019**

**Notice to Proceed**

**MR. ARNEL M. MANANSALA**

Sales Manager

iEquity Technologies Corporation

Unit 813 West Tower Philippine Stock Exchange Rd.

Brgy. San Antonio, Ortigas Centre, Pasig City

9840619--292

Dear **Mr. Manansala**:

The attached Purchase Order (PO) having been approved, notice is hereby given to **iEquity Technologies Corporation** that the "Supply and Delivery of ICT Equipment and Peripherals" should be delivered 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,

*RV Ebora*  
**REYNALDO V. EBORA**  
Acting Executive Director

I acknowledge receipt of this Notice on JUNE 21 2019 *6/21/19*

Name of the Representative of the Bidder Edwin Balendo

Authorized Signature *[Signature]*

# PURCHASE ORDER

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

Supplier: <b>IEQUITY TECHNOLOGIES, CORPORATION</b>	P.O. NO: <b>2019-06-0074m</b>
Address: Unit 813 West PSE Centre, Exchange Rd. Ortigas Center, Pasig City	Date: 6/13/2019
TIN : <b>VAT-007-801-681-000</b>	Mode of Procurement: Shopping

Gentlemen: 10 10619 - - 267  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PCAARRD</b>	Delivery Term: 30 Calendar days
Date of Delivery:	Payment Term: 30 Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>All-in-One printer, HP Ink Tank 315 AIO CISS</b> *Function: print, scan, copy *Tank system with individual ink bottles *Print quality: Up to 4800 x 1200 DPI *Scan quality: Up to 600 x 1200 DPI *Connectivity: Hi-speed USB interface *OS Support: Windows 10,8.1,8,7  P.R.# 2019-05-0204 dated 3/28/2019 Charged to: IARDD- Regular Operations  P.R.# 2019-06-0207 dated 3/29/2019 Charged to: CRD Reinigorating the Philippines Coconut Industry through the Coconut Somatic Embryogenesis Technology (CSet)  A.P.# 19-05-115 dated 5/21/2019	1	7,300.00	7,300.00
2	unit	<b>AVR, Precision Tech 2000W</b> *Input voltage: 140v - 250VAC *Output voltage: 2,000 VA *Over - voltage protection value" 146V+ 4% *Under - voltage protection value: 184V + 4% *Frequency: 50 ~60 Hz *Efficiency: 90%  P.R.# 2019-06-0207 dated 3/29/2019 Charged to: CRD Reinigorating the Philippines Coconut Industry through the Coconut Somatic Embryogenesis Technology (CSet)  A.P.# 19-05-115 dated 5/21/2019	1	5,260.00	5,260.00
Less 5% EVAT <span style="float: right;">560.71</span> Less 1% EWT <span style="float: right;">112.14</span>					672.85
<b>(Amount in Words) PESOS: ELEVEN THOUSAND EIGHT HUNDRED EIGHTHY SEVEN PESOS &amp; 15/100</b>					<b>11,887.15</b>

COA - PCAARRD

RECEIVED

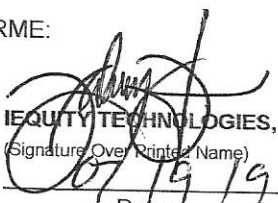

JUL 22 2019

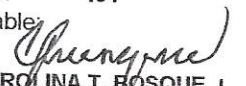
Ry: \_\_\_\_\_

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:

<p style="text-align: center;">  <b>IEQUITY TECHNOLOGIES, CORPORATION</b>                      (Signature Over Printed Name)                      Date: <u>06/19/19</u></p>	<p style="text-align: center;">  <b>DEMETRIO M. CINCO</b>                      (Signature Over Printed Name of Authorized Official)                      Division Director                      Designation</p>
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Fund Cluster: <b>101</b> Funds Available:  <b>CAROLINA T. BOSQUE</b> Chief Accountant	ORS/BURS No.: <u>2019-06-001492</u> Date of ORS/BURS: <u>6/20/2019</u> AMOUNT: <u>₱ 12,560.00</u>
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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