



REPUBLIKA NG PILIPINAS
TANGGAPAN NG PANGULO
LUPON SA MGA LARO AT LIBANGAN
(Games and Amusements Board)

Legaspi Towers 200
Paseo de Roxas,
Makati City

NOTICE TO PROCEED

September 19, 2016

MS. DONNA MARIE B. MAGRARE
Account Manager
S1 Technnologies, Inc.
#35 San Antonio St. San Francisco Del Monte
Quezon City

Dear **Ms. Magrare**:

The attached Contract Agreement having been approved, Notice is hereby given to **S1 Technnologies, Inc.** to proceed with the implementation of the **"Supply and Delivery of Various Information & Communication Technology Equipment for the Games and Amusements Board"** effective on the following day after receipt of the Notice to Proceed.

Upon receipt of this Notice, you are responsible for performing the services under the terms and conditions of the Contract Agreement.


Please acknowledge receipt and acceptance of this Notice by signing at the "Conforme" portion at the bottom of this page and furnish us with a signed copy hereof.

Very truly yours,


ABRAHAM KAHLIL B. MITRA

Chairman

Conforme:


DONNA MARIE B. MAGRARE
Account Manager, S1 Technologies, Inc.
Date Received 9/21/2016

**PURCHASE ORDER
GAMES AND AMUSEMENTS BOARD**

Supplier: SI TECHNOLOGIES, INC.	P.O.No.: 2016-09-012
Address: #35 San Antonio St., San Francisco Del Monte Quezon City Tel. Nos.371-6868 loc. 230 Fax: 415-5172	Date: September 15, 2016
TIN:	Mode of Procurement: AMP- Negotiated Procurement Section 53.1 of IRR of RA 9184

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

Place of Delivery: 2nd Flr. Legaspi Towers 200, Paseo de Roxas, Makati City	Delivery Term
Date of Delivery:	Payment Term

Stock No.	Unit	Description	Quantity	Unit Price	Amount
"SUPPLY AND DELIVERY OF VARIOUS INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT FOR GAMES AND AMUSEMENTS BOARD"					
	unit	LAN Server w/ Windows Server OS 1unit ACER ALTOS T350 F3	1	P 151,636.80	P 151,636.80
	unit	LAN Server w/ Windows Server OS 1unit ACER ALTOS T110 F3	1	57,248.40	57,248.40
	unit	LED Monitor (AOC E970SWN - 18.5")	1	3,875.40	3,875.40
	unit	UPS (APC SM1000I)	1	34,148.40	34,148.40
SOFTWARE					
	units	Office Stanard 2016 (MICROSOFT HOME & BUSINESS 2016)	58	11,117.37	644,807.46
	units	Antivirus & Internet Security (BITDEFENDER TOTAL SECURITY)	58	1,020.00	59,160.00
	unit	Windows Server 2012 R2 64 bit x64 OEM	1	45,000.00	45,000.00
	unit	Ethernet Switch 16-port (LINKSYS LG 116)	1	7,245.00	7,245.00
	unit	Ethernet Switch 24-port (D-LINK DES 1210-28)	1	9,430.00	9,430.00
	units	Print Server (D-LINK DPR 1061)	3	5,520.00	16,560.00
	units	Router (CISCO RV082)	7	14,296.80	100,077.60
	units	Wireless USB Dongle DLINK DWA 525)	30	805.00	24,150.00
	units	Access Point (DAP-1360)	3	2,415.00	7,245.00
	units	Desktop Scanner (HP SCANJET G3110)	8	7,279.50	58,236.00
	unit	Multimedia Projector (EPSON EB-U32)	1	40,135.00	40,135.00
	unit	Digital Camera (CANON EOS 700D with 18-55IS)	1	25,661.20	25,661.20
	unit	Video Camera Recorder	1	40,248.74	40,248.74
	unit	Document Scanner (FUJITSO Ix500	1	40,135.00	40,135.00
TOTAL AMOUNT					₱ 1,365,000.00

(Total Amount in Words): ***** ONE MILLION THREE HUNDRED SIXTY FIVE THOUSAND PESOS ONLY *****

(VAT Inclusive)

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

Conforme: _____
Donna Marie D. Marate
 (Signature over printed name)

 (Date)

Very truly yours,

OFELINA C. ARTUGUE
 Chief, Administrative & Finance Division

Funds Cluster: _____	ORS/BURS No.: <u>03-101101-2016-09-0694</u>
Funds Available: _____	Date of the ORS/BURS: <u>Sept. 19, 2016</u>
	Amount: <u>₱ 1,365,000.00</u>
MA. ELVIRA R. PETALCORIN Chief Accountant Section	MARIA LUZ S. ENDINA Chief Budget Section