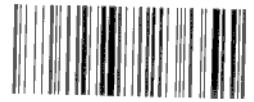


UNIVERSITY OF THE PHILIPPINES MANILA
The Health Sciences Center
Property & Supply Office



CAS10016163

NOTICE TO PROCEED

22 October 2020


CINDELYN VELOSO
MANAGER
PBT TECHNOLOGY SOLUTIONS, INC.
Unit 208, SGC Bldg. 3615 Davila St.
La Paz, Makati City

Dear Ms. Veloso,


You are hereby authorized to undertake and proceed with your contract: "**delivery of one hundred fifty (150) pcs. of Apacer, flash drive, 64GB, USB**" at the College of Arts and Sciences, UP Manila.

Your contact/delivery time will be 30 working days upon received of purchase order.

Very truly yours,


LEONARDO R. ESTACIO JR., PhD
lme Dean, CAS

Accepted by:


Julio Q. Andrade

Authorized Representative

Signature over Printed Name

MESSENGER

Designation in the Company

PBT TECHNOLOGY SOLUTIONS, INC.

Date: 12-15-2020

UNIVERSITY OF THE PHILIPPINES

MANILA

Taft Avenue, Manila, Metro Manila, NCR
VAT Reg. TIN: 000-864-006-00005



Purchase Order

UPM College of Arts and Sciences

Supplier: PBT TECHNOLOGY SOLUTIONS, INC.	P.O. No.: 2020-10-1175
Address: Unit 208, SGC Bldg., 3615 Davila St., La Paz., Makati City, PH, 1204	Date: Oct. 22, 2020
Contact#/Email:	Mode of Procurement: NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services
TIN: 007-883-095-00000	PR No.: 11933

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

Place of Delivery:	Delivery Term:
Contact Person:	Payment Term: Immediate
Contact Address: Manila, Metro Manila, PH, 1000	Date of Delivery:
Contact #/Email:	

Stock/Property No.	Unit	Description	Qty	Unit Cost	Amount
	pc	Apacer, flash drive, 64GB, USB	150	PHP 460.00	PHP 69,000.00
		Nothing Follows			PHP 69,000.00

SIXTY-NINE THOUSAND Pesos 0/100 Only

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

Conforme: *Julio Q. Aronson*
Signature over Printed Name of Supplier
12-15-2020
Date

Very truly yours
Leonardo R. Estacio Jr
Signature over Printed Name of Authorized Official
Dean
Designation

Fund Cluster: 01 489-421 2030101000 FCM#2020-669 (F101)

Funds Available: ₱ 69,000.00

Erwin A. Dando
Signature over Printed Name of Chief Accountant

ORS/BURS No.: 489-421 2030101000 F101

Date of the ORS/BURS: 10/22/20

Amount: ₱ 69,000.00

WAM 11/16/20