



Republic of the Philippines  
**PHILIPPINE STATISTICS AUTHORITY**  
Region 7 – Central Visayas

Reference No.: 21RSSO07-1019

**NOTICE TO PROCEED**  
(NTP-2021-008-PB)

25 November 2021

**MS. JESSICA G. TUDLASAN**

MCB Ink Trading

Gate 554, Acacia Compound, P. Burgos St.  
Alang-Alang, Mandaue City, Cebu

Dear Ms. Tudlasan,

Per signed Contract Agreement dated 23 November 2021 which was agreed upon by you as Authorized Representative, notice is hereby given to **MCB Ink Trading** that the delivery of the items listed below may proceed for the project entitled, **“Procurement of Supply and Delivery of Operational Supplies and Equipment for the Philippine Identification System Step 2 Registration for the Months of September to December 2021 (Reposting)”**, with a total contract price of **Two Hundred Twenty-Six Thousand Fifty Pesos Only (PhP226,050.00) for Lot A (Consumables)**.

**Note: Project Site/Place of Delivery**

**1. Cebu**

Mr. Firmo C. Diputado  
Chief Statistical Specialist  
PSA Cebu Provincial Office, 2/F Martina Sugbo Center, P. Burgos St.,  
Brgy. San Roque, Cebu City

**2. Negros Oriental**

Engr. Ariel T. Fortuito  
Chief Statistical Specialist  
PSA Negros Oriental Provincial Office, Purple Building,  
Valencia Road, Bagacay, Dumaguete City, Negros Oriental

**3. Siquijor**

Ms. Aurelia M. Canda  
Chief Statistical Specialist  
PSA Siquijor Provincial Office, 3<sup>rd</sup> floor, Siquijor Business and  
Convention Center Bldg., Corner Mabini & Sta. Fe Sts., Poblacion  
Siquijor, Siquijor

<b>Item Description</b>	<b>Quantity</b>	<b>Unit Cost (PhP)</b>	<b>Contract Price (PhP) (Amount in Figure and in Words)</b>
<b>LOT A- CONSUMABLES</b>			
<b>INK REFILL FOR REGISTRATION KIT PRINTER</b> Description: Pigment INK, 774, Black, Epson	411 pcs  Distribution:  *Cebu 344  *Negros Oriental 42  *Siquijor 25	550.00	<b>226,050.00</b> (Two Hundred Twenty-Six Thousand Fifty Pesos Only)
<b>TOTAL CONTRACT PRICE: PhP226,050.00</b> (Two Hundred Twenty-Six Thousand Fifty Pesos Only)			

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 scheduled deliveries.

Further, to assure that manufacturing defects shall be corrected, a warranty shall be required from you for **a minimum period of three (3) months**. The obligation for the warranty shall be covered by either **retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price**. The said amounts shall be only be released after the lapse of the warranty period, provided that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.



Gaisano Capital South Bldg., Colon St., Cebu City, Philippines 6000  
 Telephone: (6332) 412-6794 / 256-0592  
[www.psa.gov.ph](http://www.psa.gov.ph)


Please acknowledge receipt and acceptance of this notice by signing the spaces provided below. Sign two copies and send one copy to the Philippine Statistics Authority-RSSO VII.

Very truly yours,

  
**ARIEL E. FLORENDO**  
Regional Director

I acknowledge receipt of this Notice on Nov. 29, 2021

Name of the Representative of the Bidder: JESSICA G. TUDUJAN

Authorized Signature: 



Management  
System  
ISO 9001:2015

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