



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

20 March 2019

PO No. PO19-00190-NCSE
NOA No. 2019-PSNOA062-BACNOA5-NBI

MR. RANDY F. PAGTAKHAN
FOOTSAFE PHILIPPINES, INC.
Gomez Bldg., Km. 19, Aguinaldo Hi-Way
Panapaan IV, Bacoor City, Cavite

Dear Mr. Pagtakhan:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Footsafe Philippines Inc.** that performance for Lot No. 1 of **Supply and Delivery of Half-face Piece Reusable Respirator for the National Bureau of Investigation (NBI)** under Public Bidding No. 19-012-5 opened on 8 February 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Supply and Delivery of Half-face Piece Reusable Respirator	150 sets	₱ 3,200.00	₱ 480,000.00

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 Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,


ELISA MAY ARBOLEDA-CUEVAS
Executive Director

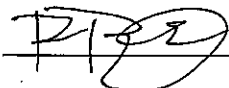
Date of receipt of this Notice:

April 12 2019

Name of Authorized Representative:

RANDY PAGTAKHAN

Signature of Authorized Representative:





Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

COPY FOR: PROCUREMENT DIVISION

CONTRACT/PURCHASE ORDER

No. **PO19-00190-NCSE**

To: **FOOTSAFE PHILS., INC.**
 2614 Concha St.,
 Vito Cruz, Malate

Date March 20, 2019
 Reference: **PUBLIC**
BIDDING No. 19-012-5
 Date of PB: 02/08/19

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	SUPPLY AND DELIVERY OF HALF-FACE PIECE REUSABLE RESPIRATOR, Brand and Model: 3M 6200/6300. Dual Airline supplied air compatible, Thermoplastic elastomer (TPE), 4-point harness, brand new NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes, Ref: RA 9337, Revenue Regulation Nos: 16-05, 14-02, 12-01 & 2-98. A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of 12 months after the end-user's date of final acceptance. Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.	150	sets	3,200.00	480,000.00
TOTAL AMOUNT					₱ 480,000.00

PLACE OF DELIVERY:
 Rm. 313 Forensic Investigation Service,
 3rd Flr., NHI Building, Taft Ave., Mla.

DELIVERY INSTRUCTIONS:
 Within **THIRTY (30) CALENDAR DAYS** from the date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:
for Allan
ALLAN RALPH M. SATALAN
 ACCOUNTANT
 DATE

AUTHORIZED BY:
Elisa
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

FOOTSAFE PHILS., INC. **MR. RANDY F. PACTAKHAN** April 12 2019
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: PROCUREMENT DIVISION



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CONTRACT/PURCHASE ORDER

No. **PO19-00190-NCSE**

To: **FOOTSAFE PHILS., INC.**

2614 Conchu St.,
 Vito Cruz, Malate,

Date March 20, 2019

Reference: **PUBLIC**

BIDDING No. 19-012-5

Date of PB: 02/08/19

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	<p>Please submit Warranty Certificate As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable For National Bureau of Investigation (NBI) Reference: PS APR#14-03608</p>					
03-26-0190					TOTAL AMOUNT	₱ 480,000.00

PLACE OF DELIVERY: Rm 313 Forensic Investigation Service, 3rd Flr., NBI Building, Taft Ave., Mla.	DELIVERY INSTRUCTIONS: Within THIRTY (30) CALENDAR DAYS from the date indicated in the Notice to Proceed
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FUNDS AVAILABILITY CERTIFIED BY: <i>[Signature]</i> ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: <i>[Signature]</i> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

FOOTSAFE PHILS., INC.
 NAME OF SUPPLIER

MR. RANDY F. PAGTAKHAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

April 12 2019
 DATE RECEIVED

DATE

COPY FOR: PROCUREMENT DIVISION