

### 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-CUEX

Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

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

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To: FOOTSAFE PHILS., INC.		in a gi	DateMarch 20, 2019	
2614 Concini St.,		*	Reference: PUBL	
Vito Cruz, Malate,	1 1.	•		No. <u>19-012-5</u>
			Date of PB:0	2/08/19
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Please deliver the article(s)/product(s)/supplies/mate				
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tem ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
I SUPPLY AND DELIVERY OF HALF-FACE PIECE	150	sets	3,200.00	480,000.00
REUSABLE RESPIRATOR, Brand and Model: 3M		V.		la and the same of
5200/6300.  Dual Airline supplied air compatible, Thermoplastic		· Sandania	مواصيعوديوا المتأثر للسيب الأساس المارات المراج	
Hastomer (TPE), 4-point harness, brand new				
Dissipance (11 D), *-point namesa, ordina abw				
NOTE: Per complete and detailed specifications, please				
refer to the attached Technical Evaluation Report which		200		
form part of this Purchase Order.	Hugh the sea to			
A CONTRACT OF THE SERVICE OF THE SER				
Subject to Expanded Withholding Tax, Final Withholding				
Tax and Other Percentage Taxes, Ref: RA 9337, Revenue		٠.		
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				and the second
Inspection Division after direct delivery of this item.	1 .			
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			44 A V 45	
03-26/0190	<u> </u>	<u> </u>	TOTAL AMOUNT	P 400,000,00
00 2000	<del>-</del>		TOTAL AWOUNT	480,000.00
PLACE OF DELIVERY:	DELIVER'	Y INSTRU	ICTIONS:	
Rm. 313 Forensic Investigation Service,	Withi	n THIRT	Y (30) CALENDAR T	AYS from the
3rd Fir., NBI Building, Taft Ave., Mia.			n the Notice to Proce	
FUNDS AVAILABILITY CERTIFIED BY:	AUTHORI	ZEDÆY		+ 4
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Jugin after			V	
1 ALLAN RALE M. ZATALAN	ELISA M		OLEDA - CUEVAS	
Con accountant N DATE	1:	DIRE	CTOR V	DATE
Purchase Order received and accepted subject to the	Terms and Co	nditions en	umerated at the back he	eof:
			1 1/10 000	y ·
FOOTSAFE PHILS., INC. MR. RANDY F		. <u>.</u>	/ (1 711	
NAME OF SUPPLIER AUTHORIZED REPRE	SENTATIVE		DATE RECEIVED	DUE DATE

FOOTSAFE PHILS., INC.

NAME OF SUPPLIER

## 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

### CONTRACT/PURCHASE ORDER

No. PO19-00190 NCSE

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То			Date <u>March 2</u>	DateMarch 20, 2019		
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	Vito Cruz, Malate,			G No. <u>19-012-5</u>		
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	Please deliver the article(s)/product(s)/supplies/mater	ials listed belov	v priced in accordance	with your Quotation		
No	-XXX- dated -XXX-	subject to	the Terms and Condi	tions enumerated at		
the I	back hereof:					
ltem	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY UN	NIT UNIT	AMOUNT		
No.			PRICE			
	Please submit Warranty Certificate		The first of the state of the s			
1. P.	As a precondition for payment submit authenticated					
	Import documents per DOF Order No. 87-91, if applicable					
	For National Bureau of Investigation (NBI)		til doministrative			
4.4	Reference: PS APR#14-0360S					
	Marie Carlot Car					
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		Island St.		1.00		
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	03-26-0190	T	TOTAL AMOUNT	P 480,000.00		
PL.	ACE OF DELIVERY:	DELIVERY INS	TRUCTIONS:			
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Ki) Kir	n 313 Forensic Investigation Service. d Ffr., NBI Building, Taft Avc., Mis.		IRCY (30) CALENDAR I			
	tig the second of the second s	date indicated in the Notice to Proceed				
CHAIRS WALLARD STV OF PTITE PROVI		ALITHORIZED	AA	· · · · · · · · · · · · · · · · · · ·		
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED	P/b/			
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for A	LLANRAUL M. CATALAN	ELISA MAY'A	ARBOLEDA-CUEVAS	١٨		
line	ACCOUNTANT AV DATE	, c	DIRECTOR /	DATE		
	Purchase Order received and accepted subject to the T	ferms and Condition	is enumerated at the back he	henf-		

MR. RANDY F. PAGTAKHAN

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) COPY FOR: PROCUREMENT DIVISION

DUE DATE