



CONTRACT/PURCHASE ORDER

No. **PO19-00368 -NCSE**

To: **UNIMASTERS CONGLOMERATION, INC.**
 17 J. Romualdez St.,
 Tacloban City Leyte

Date June 07, 2019
 Reference: **PUBLIC BIDDING No.** PB 19-062-8
 Date of PB: 03/18/2019

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 Malong 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 Reference: R.A. 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 three (3) months after the end-user's acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. -Please submit Warranty Certificate -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For OFFICE OF CIVIL DEFENSE (OCD) Reference: PS APR#16-0564S	27,200	pcs	239.13	6,504,336.00
TOTAL AMOUNT					₱ 6,504,336.00

PLACE OF DELIVERY: Please see attached Distribution List	DELIVERY INSTRUCTIONS: Within ONE HUNDRED TWENTY (120) CALENDAR DAYS from receipt of Notice to Proceed
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FUNDS AVAILABILITY CERTIFIED BY: (SGD.) ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: (SGD.) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
UNIMASTERS CONGLOMERATION, INC.	Mr. Shann Nicoleby S. Chan		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER

DISTRIBUTION LIST

Blanket – 26,608 pieces

- 1,565 per 16 Regions

- 1,568 for Central Office and NCR (Camp Aguinaldo)

OCD REGIONAL SUPPLY ACCOUNTABLE OFFICERS

As of May 2018

OFFICE	ADDRESS	DESIGNATED SUPPLY ACCOUNTABLE OFFICER	CONTACT NO.
OCDRO - 1	Ed Pabro Bldg., MacArthur Highway San Fernando City La Union	Schiezelle Kriska Doctolero	(072) 719-1640 / 700-4747
OCDRO - 2	Regional Government Center, Carig Sur, Tuguegarao City	Dexter Grey Suprenes	(078) 304-1630 / 304-1631
OCDRO - 3	Diosdado Macapagal Government Center, Brgy Maimpis, San Fernando Pampanga	Richard Santos	(045) 455-1526 / 455-0033
OCDRO - 4A	CPDC Bldg., Brgy Paciano, Rizal Calamaba City / PNP Multi-purpose Center, Camp Vicente Lim, Canlubang, Calamba City, Laguna	Yves Fadrilan	(049) 531-7279 / 531-7266 / 834-4244
OCDRO - 4B	Provincial Engineering Office Compound, Kumintang Ilaya Batangas City	Almarose Tabliago	(043) 723-4248 / 702-9361
OCDRO - 5	Camp Semeon Ola, Legazpi City Albay	Marlo Tandog	(052) 742-1176 / 481-5031
OCDRO - 6	Camp Martin Delgado, Fort San Pedro Iloilo City	Hanna Olivarez	(033) 336-9353 / 509-7971
OCDRO - 7	Labrador Bldg., N Bacalso Avenue, Cebu City	Kevindale Limbaga	(032) 410-6051 / 410-6052
OCDRO - 8	2/F Uytingkoc Bldg., Avenida Veteranos Tacloban City	Sher Saises	(053) 530-2014 & (053) 530-4935
OCDRO - 9	Pres. Corazon Aquino Regional Government Center, Brgy. Balintawak Pagadian City	Girly Gamier	(062) 911-3450 / 991-6361

OFFICE	ADDRESS	DESIGNATED SUPPLY ACCOUNTABLE OFFICER	CONTACT NO.
OCDRO - 10	2F / Marcos Bldg., Corrales Hayes Sts. Cagayan de Oro City	MesugMacabantog	(088) 857-3907
OCDRO - 11	HSP Bldg., CP Garcia, Bangkal Davao City	Franz Irag	(082) 297-7479 / (082) 297-7915
OCDRO - 12	Camp Fermin Lira Jr., Gen Santos City	Mary Ann Singuit	(083) 301-2994 / 553-2994
OCDRO - NCR	RBA Bldg., 15th Avenue, Murphy Cubao Quezon City	Mayette Medina	(02) 421-1918 / 913-2786
OCDRO - CAR	AFPSLAI Bldg., Camp Henry Allen, Baguio City	Judah Taca	(074) 619-0986 / 304-2256 / 444- 5298
OCDRO - CARAGA	109 T Calo Extension, Butuan City	Dave Madayog	(085) 342-8753 / 816-2672 / 341- 8629 / 341-4015
OCDRO - ARMM	Camp General GH Siongco Datu Odin Sinsuat, Maguindanao	Rhealuz Grajido	(064) 431-0001 / 552-1535



NOTICE TO PROCEED

June 11, 2019

PO No. 19-00368-NCSE
NOA No. 2019-PSNOA 106-BACNOA8-OCD

MR. SHANN NICOLEBY S. CHAN
JOINT VENTURE OF UNIMASTERS CONGLOMERATION INC. AND
MLUD ENTERPRISES
17 J. Romualdez St.,
Tacloban City, Leyte

Dear Mr. Chan:

The attached Purchase Order having been approved, notice is hereby given to JOINT VENTURE OF UNIMASTERS CONGLOMERATION INC. AND MLUD ENTERPRISES that performance on Supply and Delivery of Community Support Items for the Office of Civil Defense (OCD) for the following item/s under Lot No. 2 of Public Bidding No. 19-062-8 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	Unit Price	Total Amount
2	SUPPLY AND DELIVERY OF MALONG	27,200 pieces	₱ 239.13	₱ 6,504,336.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

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

Very truly yours,

SGD.
ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice: **June 25, 2019**

Name of Authorized Representative: **SHANN CHAN**

Signature of Authorized Representative: **SGD.**