



NOTICE TO PROCEED

July 16, 2019

PO No. 19-00465-NCSE
 NOA No. 2019-PSNOA-121-BACNOA2-BI

MS. JANNES C. FRANCISCO
PROGRESS HOME AND OFFICE FURNISHINGS
 73 Panay Ave., Diliman,
 Quezon City, Metro Manila

Dear **Ms. Francisco**:

This notice is hereby given to **PROGRESS HOME AND OFFICE FURNISHINGS** that performance on Supply and Delivery of Various Office Furniture for the Bureau of Immigration (BI) for the following items under PB No. 19-089-2 shall commence effective on the date of receipt of this Notice:

Lot No.	Item No.	Qty	UOM	Item	Unit Price	Amount
2	1	500	Unit	Office Chair, Clerical	P 5,475.00	P 2,737,500.00
	2	100	Unit	Office Table	P 6,615.00	P 661,500.00

Total Amount P 3,399,000.00

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:

AUGUST 15, 2019

Name of Authorized Representative:

JANNES C. FRANCISCO

Signature of Authorized Representative:

SGD.

Received Original Copy 8.26.19



CONTRACT/PURCHASE ORDER

No. **PO19-00465 -NCSE**

To: **PROGRESS HOME AND OFFICE FURNISHINGS**
 73 Panay Ave., brgy. Paligsahan

 Quezon City
 Metro Manila

Date July 12, 2019
 Reference: PUBLIC
 BIDDING No. PB#19-089-2
 Date of PB: 04/10/2019

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
Supply and Delivery of Various Office Furniture for the Bureau of Immigration					
1	OFFICE CHAIR, CLERICAL ✓	500	unit	5,475.00	2,737,500.00 ✓
2	OFFICE TABLE, with Shelves, Leatherette on Top ✓	100	unit	6,615.00	661,500.00 ✓
<p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which forms part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394.</p> <p>The inspections and test that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>A warranty covered by either retention money or</p>					

07-25-0466

TOTAL AMOUNT P 3,399,000.00 ✓

PLACE OF DELIVERY:

Bureau of Immigration
 Intramuros, Manila

DELIVERY INSTRUCTIONS:

Within Ninety (90) Calendar Days from receipt of Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY: *with billing*

SGD.

ALLAN KAUL M. CATALAN

ACCOUNTANT

DATE

[Signature]
SGD.
 ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

Purchase Order received and accepted in accordance with the conditions enumerated at the back hereof:
PROGRESS HOME AND OFFICE FURNISHINGS

NAME OF SUPPLIER

SGD.

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

8.15.19

DATE RECEIVED

11.13.19

DUE DATE

Received original copy on 8.20.19

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00465 -NCSE**

To: **PROGRESS HOME AND OFFICE FURNISHINGS**
 73 Panay Ave., brgy. Paligsahan

Quezon City
 Metro Manila

Date July 12, 2019
 Reference: PUBLIC
 BIDDING No. PB#19-089-2
 Date of PB: 04/10/2019

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
	<p>special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of one (1) year after acceptance.</p> <p>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.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <ul style="list-style-type: none"> a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation; b. the Schedule of Requirements; c. the Technical Specifications; d. the General Conditions of Contract; 				

07-25-0465

TOTAL AMOUNT ₱ 3,399,000.00

PLACE OF DELIVERY: Bureau of Immigration Intramuros, Manila	DELIVERY INSTRUCTIONS: Within Ninety (90) Calendar Days from receipt of Notice to Proceed.
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AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) SGD. ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) SGD. ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
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NAME OF SUPPLIER PROGRESS HOME AND OFFICE FURNISHINGS	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) SGD.	DATE RECEIVED <u>8-15-19</u>	DUE DATE <u>11-13-19</u>
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COPY FOR: SUPPLIER

Handwritten note: Please see the serial copy of S.D.U.



CONTRACT/PURCHASE ORDER

No. **PO19-00465 -NCSE**

To: **PROGRESS HOME AND OFFICE FURNISHINGS**

73 Panay Ave., brgy. Paligsahan

Quezon City
 Metro Manila

Date July 12, 2019

Reference: **PUBLIC**

BIDDING No. PB#19-089-2

Date of PB: 04/10/2019

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
	e. the Special Conditions of Contract; f. the Performance Security; and g. the Entity's Notice of Award - For the Bureau of Immigration - Reference: APR#18-0089S PROJECT SITE: BUREAU OF IMMIGRATION Intramuros, Manila Contact Person: Joseph A. Abundo 465-2400 loc. 105 or 133				
TOTAL AMOUNT					₱ 3,399,000.00

PLACE OF DELIVERY:

Bureau of Immigration
 Intramuros, Manila

DELIVERY INSTRUCTIONS:

Within Ninety (90) Calendar Days from receipt of Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

SGD.

ACCOUNTANT

DATE

CERTIFIED BY:

SGD.

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

PROGRESS HOME AND OFFICE FURNISHINGS

NAME OF SUPPLIER

SGD.

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

conditions enumerated at the back hereof:

8-15-19

DATE RECEIVED

11-13-19

DUE DATE

Received original copy to 8-15-19

COPY FOR: SUPPLIER