



NOTICE TO PROCEED

PO No.: 19-00579-CSE
 NOA No.: 2019-PSNOA171-BACNOA7-PS

August 29, 2019

MA. EDELIZA Q. BITUIN
CONSUMER CARE PRODUCTS INCORPORATED
 LBL Bldg., Manggahan Light Industrial Park
 Amang Rodriguez Ave., Santolan, Pasig City

Dear Ms. Bituin:

The attached Contract Agreement having been approved, notice is hereby given to **Consumer Care Products Incorporated**, that performance for **Supply and Delivery of Janitorial Supplies for the Procurement Service (PS)** under **Public Bidding No. 19-197-7** opened on **July 26, 2019**, shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM	QTY./UNIT	UNIT PRICE	AMOUNT
3	AIR FRESHENER, aerosol, 280ml/150g min.	238,990 cans	₱86.75	₱20,732,382.50
4	FURNITURE CLEANER, aerosol, 300ml./can	162,880 cans	₱115.50	₱18,812,640.00

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 M. CUEVAS
 Executive Director

Date of receipt of this Notice: Sept 27 2019

Name of Authorized Representative: MA. EDELIZA Q. BITUIN

Signature of Authorized Representative:



CONTRACT/PURCHASE ORDER

No. **PO19-00579-CSE**

To: **CONSUMER CARE PRODUCTS INCORPORATED**
 LBL Bldg., Manggahan Light Industrial
 Park, Amang Rodriguez Ave.,
 Pasig City

Date August 30, 2019
 Reference: **PUBLIC**
BIDDING No. PB No. 19-197-7
 Date of PB: 7/26/2019

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	AIR FRESHENER, aerosol, 280ml/150g min individually shrink-wrapped, assorted scents	238,990	CAN	86.75	20,732,382.50
2	FURNITURE CLEANER, aerosol type, 300ml min per can Shrink-wrapped for all types of surfaces such as furniture, cabinets, counter tops, vinyl and leather, without unpleasant or offensive odor, 12 cans per box. For complete and detailed specifications, please refer to the attached Technical Evaluation Report which forms part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394. The inspections and test that will be conducted shall be in accordance with Section VII. Technical Specifications	162,880	CAN	115.50	18,812,640.00
TOTAL AMOUNT					₱ 39,545,022.50

PLACE OF DELIVERY: Please refer to the project sites listed above	DELIVERY INSTRUCTIONS: Please see above instructions
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FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
CONSUMER CARE PRODUCTS INCORPORATED NAME OF SUPPLIER	<i>MO. ELISA MAY ARBOLEDA - CUEVAS</i> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>Sept. 27, 2019</u> DATE RECEIVED	_____ DUE DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00579 -CSE**

To: **CONSUMER CARE PRODUCTS INCORPORATED**
 LBL Bldg., Manggahan Light Industrial
 Park, Amang Rodriguez Ave.,
 Pasig City

Date August 30, 2019
 Reference: PUBLIC
 BIDDING No. PB No. 19-197-7
 Date of PB: 7/26/2019

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>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 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; 				
09-10-0579 TOTAL AMOUNT					₱ 39,545,022.50

PLACE OF DELIVERY:
 Please refer to the project sites listed above

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

DELIVERY INSTRUCTIONS:
 Please see above instructions

AUTHORIZED _____
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR _____ DATE _____

CONSUMER CARE PRODUCTS INCORPORATED
 NAME OF SUPPLIER _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
M. Elizabeth B. B. B.
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) _____ DATE RECEIVED Sept. 27, 2019 DUE DATE _____

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CONTRACT/PURCHASE ORDER

No. **PO19-00579 -CSE**

To: **CONSUMER CARE PRODUCTS INCORPORATED**
 LBL Bldg., Manggahan Light Industrial
 Park, Amang Rodriguez Ave.,
 Pasig City

Date August 30, 2019
 Reference: PUBLIC
 BIDDING No. PB No. 19-197-7
 Date of PB: 7/26/2019

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 PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga DELIVERY INSTRUCTIONS ITEM 1: AIR FRESHENER 1st Tranche: within 30 calendar days from the receipt of Notice to Proceed (NTP) 39,832 cans 2nd Tranche: within 30 calendar days thereafter - 39,832 cans 3rd Tranche: within 30 calendar days thereafter - 39,832 cans 4th Tranche: within 30 calendar days thereafter - 39,832 cans 5th Tranche: within 30 calendar days thereafter - 39,831 cans 6th Tranche: within 30 calendar days thereafter - 39,831 cans				

09-10-0579

TOTAL AMOUNT P 39,545,022.50

PLACE OF DELIVERY:
 Please refer to the project sites listed above

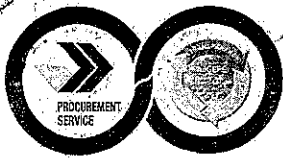
DELIVERY INSTRUCTIONS:
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY [Signature]
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR _____ DATE _____

CONSUMER CARE PRODUCTS INCORPORATED received and accepted subject to the Terms and Conditions enumerated at the back hereof:
 NAME OF SUPPLIER _____
[Signature] AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) _____
 DATE RECEIVED SEP 27 2019 DUE DATE _____

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CONTRACT/PURCHASE ORDER

No. **PO19-00579 -CSE**

To: **CONSUMER CARE PRODUCTS INCORPORATED**
 LBL Bldg., Manggahan Light Industrial
 Park, Amang Rodriguez Ave.,
 Pasig City

Date August 30, 2019
 Reference: PUBLIC BIDDING No. PB No. 19-197-7
 Date of PB: 7/26/2019

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
	ITEM 2: FURNITURE CLEANER 1st Tranche: within 30 calendar days from the receipt of Notice to Proceed (NTP) <u>27,147</u> cans 2nd Tranche: within 30 calendar days thereafter - <u>27,147</u> cans 3rd Tranche: within 30 calendar days thereafter - <u>27,147</u> cans 4th Tranche: within 30 calendar days thereafter - <u>27,147</u> cans 5th Tranche: within 30 calendar days thereafter - <u>27,146</u> cans 6th Tranche: within 30 calendar days thereafter - <u>27,146</u> cans				
TOTAL AMOUNT					₱ 39,545,022.50

09-10-057.9

PLACE OF DELIVERY:
 Please refer to the project sites listed above

DELIVERY INSTRUCTIONS:
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT DATE

AUTHORIZED BY:
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR DATE

CONSUMER CARE PRODUCTS INCORPORATED
 NAME OF SUPPLIER

Mr. Edellano B. B. B. B.
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

Sept. 27 2019
 DATE RECEIVED

_____ DATE

COPY FOR: PROCUREMENT DIVISION