



NOTICE TO PROCEED

PO No. : PO19-00593-NCSE
 NOA No. : 2019-PSNOA173-BACNOA6-PSC

MS. NORMA YUMUL
SJ's METAL CRAFT AND GENERAL MERCHANDISE, CO.,LTD.
 42 Scout Lazcano St., Brgy. Laging Handa
 Quezon, City

Dear Ms. Yumul:

The attached Purchase Order having been approved, notice is hereby given to **SJ's METAL CRAFT AND GENERAL MERCHANDISE, CO.,LTD.** that performance for **Supply and Delivery of SEA Games Towels with Canvass Bags, Eco Bags with SEA Games logo, Hologram, Accreditation Card Lanyard, Luggage Tags, PVC Card Sheets and Stickers for the 30th SEA GAMES** under **PB# 19-211-6** opened on **Aug. 7, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
3	Hologram	50,000 pcs	P3.18	P159,000.00
7	Stickers	50,000 pcs	P14.88	P744,000.00
TOTAL AMOUNT:				₱ 903,000.00

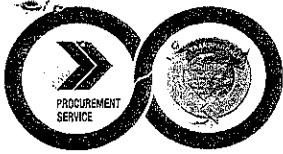
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

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

Very truly yours,

[Signature]
ARIEL R. CUNANAN
 Designated, Head of the Procuring Entity

Date of receipt of this Notice: 9-23-19
 Name of Authorized Representative: Norma Yumul
 Signature of Authorized Representative: [Signature]



CONTRACT/PURCHASE ORDER

No. **PO19-00593-NCSE**

To: **SJ'S METAL CRAFT AND GENERAL MERCHANDISE, CO., LTD.**

42 Scout Lazcano St., Brgy.
 Laging Handa, Quezon City

Date September 12, 2019

Reference: **PUBLIC**

BIDDING No. 19-211-6

Date of PB: 08-07-2019

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	HOLOGRAM -Material: Gold Hologram Sticker -Feature: Tamper Evident -5 Layers of Security 1. Microtexting 2. Kinetic Movement 3. Guilloche 4. 3 Dimensional Pixel Background 5. Control Number: (00001-50000) -3D Laser -Hologram sticker will be destroyed when peeled off, for one time use only	50,000	piece	3.18	159,000.00
2	STICKERS -Size: 6in x 14in -Substrate: White vinyl sticker Note: for complete and detailed specification please see attached Technical Evaluation Report	50,000	piece	14.88	744,000.00
TOTAL AMOUNT					₱ 903,000.00

PLACE OF DELIVERY:

Philippine Sports Commission (PSC), Pablo Ocampo St. Malate Manila

DELIVERY INSTRUCTIONS:

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

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

SJ'S METAL CRAFT AND GENERAL MERCHANDISE CO. LTD.
 NAME OF SUPPLIER

Ms. Norma Yumul
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

ING DIVISION

COPY F



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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>which form part of this Purchase Order.</p> <ul style="list-style-type: none"> -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. -Please submit Warranty Certificate -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For PHILIPPINE SPORTS COMMISSION (PSC) Reference: PS APR#19-0006S 				
				TOTAL AMOUNT	₱ 903,000.00

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 NAME OF SUPPLIER

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 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY 1: PS-DBM Complex, Cristobal St., Paco, Metro Manila

COPY 1