

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

November 05, 2019

MS. JANETTE D. QUINTINITA G.T.K. TRADING

Yuchengco St. Binondo, Manila Tel No. (632) 247-2888 net1027@trinity.com.ph

Dear Ms. Quintinita,

The attached Contract/Purchase Order having been approved, notice is hereby given to G.T.K. Trading that performance for the Supply and Delivery of Dry Cell Battery Size AA for the Procurement Service Lot No. 1 under Public Bidding No. 19-213-1 opened on August 06, 2019 shall commence effective on the date of receipt of this Notice:

Lot	Item	Qty	Unit	Unit Price	Amount
1	Dry Cell Battery Size AA	134,885	Pack	P20.75	P 2,798,863.75

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 REDACTED

ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice:

NOVEMBER 12, 2019

Name of Authorized Representative:

RULATIAITA

Signature of Authorized Representative:

SIGNATURE REDACTED



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

C	ONTRACT/PURCHASE ORDEI	R		No. Po	D19-00756 -CSE
To:	G.T.K. TRADING 496 E.T. Yuchengco St. Manila Metro Manila Please deliver the article(s)/product(s)/supplies/material-xxxx- datedxxx-		lelow price	Date of PB:	LIC G No. <u>19-213-1</u> <u>08/06/2019</u> with your Quotation
CONTRACTOR OF THE PARTY OF THE	ck hereof:	subjec	to the T	erins and Condit	ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	BATTERY, dry cell, AA, 2 pieces per blister pack 1.5 volts, alkaline, no mercury and cadmium added Brand: Kodak Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, Two (2) blister packs shall be submitted to Inspection Division	134,885	/ PACK	20.75	2,798,863.75
	10-29-0756		TC	TAL AMOUNT	₱ 2,798,863.75
	se refer to the above instruction	DELIVERY Please		IONS: delivery schedulc.	
	AVAILABIL TY CERTIFIED BY: SIGNATURE REDACTED LAN RAUL M. CATALAN ACCOUNTANT Purchase Order received and accepted subject to the Terminal Control of	FLISA MA	TURE RED AYAKBOI DIRECTO	EDA - CUEYAS	DATE of:
	G.T.K. TRADING NAME OF SUPPLIER AUTHORIZED REPRESENT (SIGNATURE OVER PRINTE			TE RECEIVED	DUE DATE

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRAC	T/PI	JRCH	ASE	ORD	ER
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10. 1	G.T.K. TRADING 496 E.T. Yuchengco St. Manile Metro Manila Please deliver the article(s)/product(s)/supplies/materials -XXX- dated -XXX- k hereof:	s listed below p subject to th	Reference: PUE BIDDIN Date of PB:	1G No. 19-213-1 08/06/2019	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY UNIT	UNIT PRICE	AMOUNT	
A book of a second	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. Please submit your Warranty Certificate, if applicable. 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. The following documents shall be deemed to form and be read and construed as part of this Purchase Order, iz: Othe Supplier's Bid, including the Technical and financial Proposals, and all other documents/				
	10-29-0756		TOTAL AMOUNT	2,798,863.75	
0. == 1==	e refer to the above instruction	DELIVERY INSTR	OOVE delivery schedule	с.	ER
S	SIGNATURE REDACTED		EDACTED BOLEDA - CUEVAS ECTOR	S	FO YLIER
	Purchase Order received and accepted subject to the Term SIGNATURE F JANHILE D. QUI NAME OF SUPPLIER AUTHORIZED REPRESENTA (SIGNATURE OF PRINTED)	REDACTED INTINITA	numerated at the back he 11 12 20 9 DATE RECEIVED	DUE DATE	COPY F



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

C	ONTRACT/PURCHASE ORDE	R		No.	019-	00756 -CSE
	496 E.T. Yuchengco St. Manila Metro Manila Please deliver the article(s)/product(s)/supplies/mate -XXX- dated -XXX-			Date of PB:	BLIC IG No. 08/06/	19-213-1 /2019 our Quotation
Item	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	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; e)the Special Conditions of Contract; f)the Performance Security; and g)the Entity's Notice of Award DELIVERY SCHEDULE 1ST Batch – Within Thirty (30) calendar days upon Receipt Notice to Proceed – 24,885 packs 2nd Batch – Within Thirty (30) calendar days thereafter – 22,000 packs 3rd Batch – Within Thirty (30) calendar days thereafter – 22,000 packs	of				
	10-29-0754			TOTAL AMOUNT	₱	2,798,863.75
	DE OF DELIVERY: ase refer to the above instruction	DELIVERY		cTIONS: re delivery schedule	:.	
SIG	NATURE REDACTED LAN RAUL M. CATALAN DATE DATE		TURE RE	DLEDA - CUEVAS	S	DATE
***************************************	Purchase Order received and accepted subject to the TOTAL SIGNATURE REPORT OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	PASTER VITA	ditions enun		ereof:	DUE DATE

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

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	ON I RACI/PURCHASE ORDE	K		No.	PO19-00756 -CSE
	: G.T.K. TRADING 496 E.T. Yuchengco St. Manila Metro Manila Please deliver the article(s)/product(s)/supplies/mater -XXX- ack hereof:			Reference: PU BIDDII Date of PB: ced in accordanc	NG No. <u>19-213-1</u> 08/06/2019 e with your Quotation
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	4th Batch – Within Thirty (30) calendar days thereafter – 22,000 packs 5th Batch – Within Thirty (30) calendar days thereafter – 22,000 packs 6th Batch – Within Thirty (30) calendar days thereafter – 22,000 packs PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
	10-29-0754			TOTAL AMOUNT	2.798,863.75
	ACE OF DELIVERY: ease refer to the above instruction	DELIVERY Pleas		CTIONS: ve delivery schedul	c.
S	S AVAILABIL Y CERTIFIED BY: IGNATURE REDACTED LLAN RAUL M. CATALAN 10 31/19		NATURE R	REDACTED QLEDA - CUEVA	s
	ACCOUNTANT DATE		DIREC		DATE
-	Purchase Order received and accepted subject to the fig. G.T.K. TRADING NAME OF SUPPLIER AUTHORIZED REPRESE	&BEPAGTE	R	nerated at the back h	ereof: DUE DATE
	NAME OF SUPPLIER AUTHORIZED REPRESE (SIGNATURE OVER PRINT	TED NAME)	3	DUIT UFOEIVED	DOL DAIL