



NOTICE TO PROCEED

November 05, 2019

PO No. PO19-00756-CSE ✓

NOA No. 2019-PSNOA222-BACNOA1-PS ✓

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:

JANETTE QUINTINITA

Signature of Authorized Representative:

SIGNATURE REDACTED



CONTRACT/PURCHASE ORDER

No. **PO19-00756 -CSE**

To: **G.T.K. TRADING**
 496 E.T. Yuchengco St.

Manila
 Metro Manila

Date October 25, 2019
 Reference: **PUBLIC**
 BIDDING No. 19-213-1
 Date of PB: 08/06/2019

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	<p>BATTERY, dry cell, AA, 2 pieces per blister pack 1.5 volts, alkaline, no mercury and cadmium added</p> <p>Brand: Kodak</p> <p>Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, Two (2) blister packs shall be submitted to Inspection Division</p>	134,885	PACK	20.75	2,798,863.75

10-29-0756

TOTAL AMOUNT ₱ 2,798,863.75

PLACE OF DELIVERY:
 Please refer to the above instruction

DELIVERY INSTRUCTIONS:
 Please see above delivery schedule.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 ALLAN RAUL M. CATALAN
 ACCOUNTANT
 10/31/19
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ELISA MAYA BOLEDA - CUEVAS
 DIRECTOR
 DATE

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

G.T.K. TRADING
 NAME OF SUPPLIER

SIGNATURE REDACTED
 JANETTE D. QUINTINITA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

11/2/2019
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER



COMPT. OCT. 28 19:57

CONTRACT/PURCHASE ORDER

No. **PO19-00756 -CSE**

To: **G.T.K. TRADING**
 496 E.T. Yuchengco St.

 Manila
 Metro Manila

Date October 25, 2019
 Reference: **PUBLIC**
BIDDING No. 19-213-1
 Date of PB: 08/06/2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>for replacement of the quantity subjected to destructive tests</p> <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>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.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/</p>				
TOTAL AMOUNT					₱ 2,798,863.75

PLACE OF DELIVERY: Please refer to the above instruction	DELIVERY INSTRUCTIONS: Please see above delivery schedule.
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY SIGNATURE REDACTED <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
<u>G.T.K. TRADING</u> NAME OF SUPPLIER	SIGNATURE REDACTED <u>JANETTE D. QUINTINITA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>11/12/2019</u> DATE RECEIVED	_____ DUE DATE

SUPPLIER COPY FOI



CONTRACT/PURCHASE ORDER

No. **PO19-00756 -CSE**

To: **G.T.K. TRADING**
 496 E.T. Yuchengco St.

 Manila
 Metro Manila

Date October 25, 2019
 Reference: **PUBLIC**
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 Date of PB: 08/06/2019

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	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 of 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				
<u>10-29-0756</u>				TOTAL AMOUNT	₱ <u>2,798,863.75</u>

PLACE OF DELIVERY: Please refer to the above instruction	DELIVERY INSTRUCTIONS: Please see above delivery schedule.
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
<u>10/31/19</u> DATE	_____ DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
<u>G.T.K. TRADING</u> NAME OF SUPPLIER	SIGNATURE REDACTED <u>JANET P. O. CONTINIA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>11/12/2019</u> DATE RECEIVED	_____ DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00756 -CSE**

To: **G.T.K. TRADING**
 496 E.T. Yuchengco St.

 Manila
 Metro Manila

Date October 25, 2019
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	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	P 2,798,863.75

PLACE OF DELIVERY:
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ALLAN RAUL M. CATALAN
 ACCOUNTANT

10/31/19
 DATE

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ELISA MAY ARBOLEDA - CUEVAS
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G.T.K. TRADING

NAME OF SUPPLIER

SIGNATURE REDACTED
JANETTE D. QUINTINIA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

11/12/2019
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER