

NOTICE TO PROCEED

PO No. : **PO19-00822-NCSE**
 NOA No. : **2019-PSNOA226-SBACNOA-PSC**

MS. JESSELYN S. CABUNSURA
SPH INTERNATIONAL CORPORATION

No. 1102 Quiricada Ext.
 Tondo, Manila

Telephone: 251-1548 loc. 206
 Fax: 253-4350
 Mobile: 0921-2518419
 E-mail: sphic.sales@gmail.com

Dear Ms. Cabunsura:

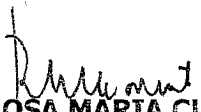
The attached Purchase Order having been approved, notice is hereby given to the **SPH INTERNATIONAL CORPORATION** that performance for the *Supply and Delivery of Furniture and Fixtures, and Other Equipment for Competition and Non-Competition Venues for the 30th SEA Games (Lot. 9, Refrigerator, 7.4 cubic ft.)* under *Public Bidding No. 19-267-8* opened on 4 October 2019 (deadline of submission of bids: 3 October 2019), shall commence effective on the date of receipt of this Notice:

Lot	Qty.	Description	Bid Offer per Unit	Total Bid Offer
9	387 units	Refrigerator, 7.4 cubic ft.	PhP 13,488.80	PhP 5,220,165.60

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,


ROSA MARIA CLEMENTE
 Head of the Procuring Entity

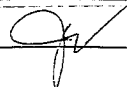
Date of receipt of this Notice: _____

11-11-2019

Name of Authorized Representative: _____

JESSELYN S. CABUNSURA

Signature of Authorized Representative: _____





Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

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

COPY. NOV. 11 2019

CONTRACT/PURCHASE ORDER

No. **PO19-00822 -NCSE**

To: **SPH INTERNATIONAL CORP.**

#1102 Quiricada Ext., Tondo,
 Manila
 Manila
 Metro Manila

Date November 08, 2019
 Reference: **PUBLIC BIDDING No.** PB# 19-267-8
 Date of PB: 10-04-2019

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	REFRIGERATOR, 7.4 cubic ft. ✓ Brand: PANASONIC Model: NR B7413ES NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. - 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. - 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 one (1) year after the end-user's 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 No. 19-0013S	387	unit	13,488.80	5,220,165.60 ✓
TOTAL AMOUNT					₱ 5,220,165.60

PLACE OF DELIVERY:

RMSC, P. Ocampo St., Paco, Manila

DELIVERY INSTRUCTIONS:

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

FUNDS AVAILABILITY CERTIFIED BY:

[Signature]
 ALLAN RAUL M. CATALAN
 ACCOUNTANT

11/11/19
 DATE

AUTHORIZED BY:

[Signature]
 ROSA MARIA M. CLEMENTE
 DIRECTOR

11/11/19
 DATE

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

SPH INTERNATIONAL CORP.

Ms. Jesselyn S. Cabunsura 251-1548

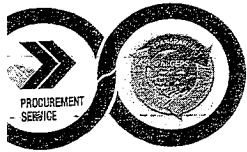
11-11-2019
 DATE RECEIVED

DUE DATE

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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

COPY NO. 119410-06

CONTRACT/PURCHASE ORDER

No. **PO19-00822 -NCSE**

To: **SPH INTERNATIONAL CORP.**

Date November 08, 2019

#1102 Quiricada Ext., Tondo,
 Manila
 Manila
 Metro Manila

Reference: **PUBLIC** PB# 19-267-8
BIDDING No. 10-04-2019
 Date of PB: _____

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
 to _____ dated _____ subject to the Terms and Conditions enumerated at
 the back hereof:

ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
<p>Note: Assistance shall be provided by the winning bidder in the installation of the items being procured. Dates and venues shall be discussed during contract implementation.</p>				
TOTAL AMOUNT				₱ 5,220,165.60

PLACE OF DELIVERY:

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 DIRECTOR

DIRECTOR

DATE

11/11/19

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SPH INTERNATIONAL CORP.

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