



CONTRACT/PURCHASE ORDER

No. **PO20-00268 -NCSE**

To: **INT'L DIAMOND ETH INC**
 7357 ROSAL ST. MARCELO GREEN VILLAGE

Date June 03, 2020
 Reference: **PUBLIC BIDDING No. PB# 19-058-8**
 Date of PB: 08-01-2019

Parañaque City
 Metro Manila

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	Supply and Delivery of Megaphone Brand: UM AUDIO Model: UM3001R 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 acceptance.	2,000	pcs	3,675.00	7,350,000.00
TOTAL AMOUNT					₱ 7,350,000.00

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Within **NINETY (90) CALENDAR DAYS** from the date indicated in the Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

SIGNATURE REDACTED
ALLAN RAUL M. CATALAN
 ACCOUNTANT

6/10/2020
 DATE

for SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

DATE

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

INT'L DIAMOND ETH INC
 NAME OF SUPPLIER

 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER



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No. **PO20-00268 -NCSE**

To: **INT'L DIAMOND ETH INC**
 7357 ROSAL ST. MARCELO GREEN VILLAGE

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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 the OFFICE OF THE CIVIL DEFENSE Reference: PS APR# 16-0561S The Project Site is: Office of the Civil Defense Camp Aguinaldo, Quezon City Philippines				

TOTAL AMOUNT ₱ 7,350,000.00

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Within NINETY (90) CALENDAR DAYS from the date indicated in the Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

SIGNATURE REDACTED
ALLAN RAUL M. CATALAN
 ACCOUNTANT

6/10/2020
 DATE

SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR 06/17/2020
 DATE

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

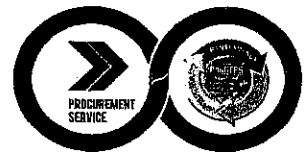
INT'L DIAMOND ETH INC
 NAME OF SUPPLIER

 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER



NOTICE TO PROCEED

June 15, 2020

PO No. 20-00268-NCSE
 NOA No. 2020-PSNOA 018-BACNOA8- OCD

MS. ESTELA T. HERNANDEZ
INT'L DIAMOND, ETH, INC.
 7357 ROsal St., Marcelo Geen Village,
 Parañaque City, Metro Manila

Dear Ms. Hernandez:

The attached Purchase Order having been approved, notice is hereby given to INT'L DIAMOND ETH, INC. that performance on Supply and Delivery of Disaster Relief Supplies for the Office of Civil Defense (OCD) for the following item/s under Public Bidding No. 19-058-8 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	Unit Price	Total Amount
3	MEGAPHONE	2,000 pieces	₱ 3,675.00	₱ 7,350,000.00

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,

for ^{AOI} **SIGNATURE REDACTED**
USEC. LLOYD CHRISTOPHER A. LAO
 OIC, Executive Director *LM*

Date of receipt of this Notice : _____

Name of Authorized Representative : _____

Signature of Authorized Representative : _____