

CONTRACT/PURCHASE ORDER

No. **PO20-00294 -NCSE**

To: **OLIVEROS PROTECTIVE EQUIPMENT & MARITIME SUPPLIES**
 Unit 309, One Beatriz Tower
 Condominium, Quezon City

Date June 10, 2020
 Reference: **PUBLIC BIDDING No.** PB# 19-207-8
 Date of PB: 08-01-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>Supply and Delivery of Rain Suit</p> <p>Brand: PANTHER</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>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>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.</p>	5,000	pcs	1,150.00	5,750,000.00

TOTAL AMOUNT **₱ 5,750,000.00**

PLACE OF DELIVERY:
 Pls see above instructions.

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

FUNDS AVAILABILITY CERTIFIED BY:
 SIGNATURE REDACTED
ALLAN RAUL M. CATALAN
 ACCOUNTANT

6/10/2020
 DATE

AUTHORIZED BY:
 for SIGNATURE REDACTED 20
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR DATE

Purchase Order received, and accepted subject to the Terms and Conditions enumerated at the back hereof:
OLIVEROS PROTECTIVE EQUIPMENT & MARITIME SUPPLIES
Ms. Karla Jane Lavarias

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO20-00294 -NCSE**

To: **OLIVEROS PROTECTIVE EQUIPMENT & MARITIME SUPPLIES**
 Unit 309, One Beatriz Tower
 Condominium, Quezon City

Date June 10, 2020
 Reference: **PUBLIC BIDDING No. PB# 19-207-8**
 Date of PB: 08-01-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: XXX- XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</p> <p>For the OFFICE OF THE CIVIL DEFENSE Reference: PS APR# 16-0561S</p> <p>The Project Site is: Office of the Civil Defense Camp Aguinaldo, Quezon City Philippines</p>				

TOTAL AMOUNT P 5,750,000.00

PLACE OF DELIVERY:
 Pls see above instructions.

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

FUNDS AVAILABILITY CERTIFIED BY:
 SIGNATURE REDACTED
ALLAN RAUL M. CATALAN
 ACCOUNTANT

6/10/2020
 DATE

AUTHORIZED BY:
 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:
OLIVEROS PROTECTIVE EQUIPMENT & MARITIME SUPPLIES
 Ms. Karla Jane Lavarias

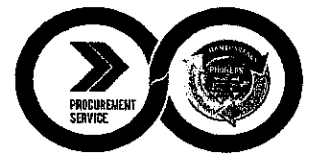
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



NOTICE TO PROCEED

June 15, 2020

PO No. 20-00294-NCSE
 NOA No. 2020-PSNOA 027-BACNOA8-0CD

MS KARLA JANE LAVARIAS
OLIVEROS PROTECTIVE EQUIPMENT &
MARITIME SUPPLIES
 Unit 309 One Beatriz Condominium
 No. 4 Lauan St., Project 3, Quezon City

Dear Ms. Lavarias:

The attached Purchase Order having been approved, notice is hereby given to OLIVEROS PROTECTIVE EQUIPMENT & MARITIME SUPPLIES 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. 19-207-8 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	Unit Price	Total Amount
2	RAIN SUIT	5,000 pieces	₱ 1,150.00	₱ 5,750,000.00

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

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
 OIC, Executive Director *[Signature]*

Date of receipt of this Notice : _____

Name of Authorized Representative : _____

Signature of Authorized Representative : _____