



NOTICE TO PROCEED

PO No. : PO20-00255-CSE
 NOA No. : 2020-PSNOA016-BACNOA7-PS

MR. RYAN MADISON T. KHO
COMARK INTERNATIONAL CORPORATION
 First Avenue, Sta. Maria Industrial Subdivision
 Bagumbayan, Taguig City

Dear Mr. Kho:

The attached Contract Agreement having been approved, notice is hereby given to **COMARK INTERNATIONAL CORPORATION**, that performance for **Supply and Delivery of Scouring Pad for the Procurement Service (PS)** under **Public Bidding No. 19-300-7** opened on **October 16, 2019**, shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM	QTY/UNIT	UNIT PRICE	AMOUNT
1	SCOURING PAD , nylon, 5 pieces per pack	26,400 packs	₱ 108.00	₱2,851,200.00

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,

03 JUN 2020

LLOYD CHRISTOPHER A. LAO
 Undersecretary/OIC-Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

JUNE 8, 2020
JAI BEN SERENO



CONTRACT/PURCHASE ORDER

No. **PO20-00255 -CSE**

To: **COMARK INTERNATIONAL CORPORATION**
 1st Avenue Sta. Maria Industrial Subdivi

Date May 21, 2020
 Reference: **PUBLIC**
BIDDING No. PB No. 19-300-7
 Date of PB: 10/16/2019

Taguig 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	SCOURING PAD, made of synthetic nylon, 140 x 220mm color: green, thickness: 8mm min, 5 pieces per pack 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, 3 pieces shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. -A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment	26,400	PACK	108.00	2,851,200.00
TOTAL AMOUNT					₱ 2,851,200.00

PLACE OF DELIVERY:

Please refer to the project sites listed above.

DELIVERY INSTRUCTIONS:

See above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

5/27/2020
 DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

03 JUN 2020
 DATE

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

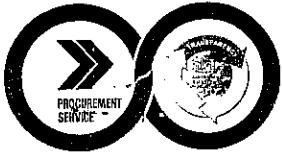
COMARK INTERNATIONAL CORPORATION
 NAME OF SUPPLIER

JANUARY G. GARCIA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

6/8/2020
 DATE RECEIVED

 DUE DATE

COPY FOR: PROCUREMENT DIVISION



COPY: MAIL 26201945

CONTRACT/PURCHASE ORDER

No. **PO20-00255 -CSE**

To: **COMARK INTERNATIONAL CORPORATION**
 1st Avenue Sta. Maria Industrial Subdivi

Date May 21, 2020
 Reference: **PUBLIC**
BIDDING No. PB No. 19-300-7
 Date of PB: 10/16/2019

Taguig 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
	<p>on the contract price shall be required for a period of three (3) months after acceptance. -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: a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/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</p>				
TOTAL AMOUNT					P 2,851,200.00

PLACE OF DELIVERY: Please refer to the project sites listed above.	DELIVERY INSTRUCTIONS: See above instructions.
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FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	<u>5/27/2020</u> DATE	AUTHORIZED BY: <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR	<u>03 JUN 2020</u> DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.			
COMARK INTERNATIONAL CORPORATION NAME OF SUPPLIER	<u>JAERUS SEDANO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>6/2/2020</u> DATE RECEIVED	<u> </u> DUE DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO20-00255 -CSE**

To: **COMARK INTERNATIONAL CORPORATION**

1st Avenue Sta. Maria Industrial Subdivi

Taguig City
 Metro Manila

Date May 21, 2020

Reference: **PUBLIC BIDDING No. PB No. 19-300-7**

Date of PB: 10/16/2019

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
	<p>g)the Entity's Notice of Award</p> <p>PROJECT SITES:</p> <p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</p> <p>DELIVERY INSTRUCTIONS:</p> <p>1st Tranche: Within 30 calendar days from receipt of Notice to Proceed (NTP) 4,400 packs 2nd Tranche: Within 30 calendar days thereafter - 4,400 packs 3rd Tranche: Within 30 calendar days thereafter - 4,400 packs 4th Tranche: Within 30 calendar days thereafter - 4,400 packs 5th Tranche: Within 30 calendar days thereafter - 4,400 packs 6th Tranche: Within 30 calendar days thereafter - 4,400 packs</p>				

TOTAL AMOUNT **₱ 2,851,200.00**

PLACE OF DELIVERY:
 Please refer to the project sites listed above.

DELIVERY INSTRUCTIONS:
 See above instructions.

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT
5/27/2020
 DATE

AUTHORIZED BY:
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR
03 JUN 2020
 DATE

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

COMARK INTERNATIONAL CORPORATION
 NAME OF SUPPLIER
6/8/2020
 DATE RECEIVED

 DUE DATE

COPY FOR: PROCUREMENT DIVISION