



NOTICE TO PROCEED

27 April 2020

PO No. **PO20-00195-NCSE**

NOA No. **2019-PSNOA267-BACNOA3-CHEd-PCARI**

MR. CARLO ELERA

Authorized Representative

FLRCC FURNITURE SHOP

B12 L1, Joan of Arc St., Brgy. Gulod

Novaliches, Quezon City

Email: flrccfurnitureshop@gmail.com

Mobile No.: (0917) 152 0158

Dear Mr. Elera:

The attached Contract/Purchase Order having been approved, notice is hereby given to **FLRCC Furniture Shop** that performance on **Supply and Delivery of Laboratory Furniture and Workbenches for the Commission on Higher Education – Philippine California Advanced Research Institutes (CHED-PCARI)** under **AMP No. 19-024-3 (SVP)** shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty / UoM	Unit Price	Total Price
1	Supply and Delivery of Laboratory Furniture	1 Lot	₱ 115,300.00	₱ 115,300.00
2	Supply and Delivery of Laboratory Workbenches	1 Lot	₱ 136,400.00	₱ 136,400.00

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,

21 MAY 2020

LLOYD CHRISTOPHER A. LAO

Undersecretary/OIC-Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO20-00195 -NCSE**

To: **FLRCC FURNITURE SHOP**
 B12 L1, Joan of Arc St.,
 Brgy Gulod
 Quezon City

Date April 22, 2020
 Reference: PUBLIC
BIDDING No. 19-024-3
 Date of PB: 11/11/2019

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:

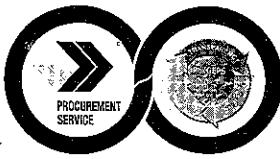
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	LABORATORY FURNITURE	1	LOT	115,300.00	115,300.00
2	LABORATORY WORKBENCHES	1	LOT	136,400.00	136,400.00
<p>NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation report which form part of this Purchase Order.</p> <p>The inspections and tests that will be conducted shall be in accordance with the Technical Specifications.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for a period of one (1) year after acceptance.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax</p>					
TOTAL AMOUNT					₱ 251,700.00

PLACE OF DELIVERY:- Please see delivery site listed above.	DELIVERY INSTRUCTIONS: within thirty (30) calendar days from receipt of Purchase Order (PO).
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT <u>5/4/2020</u> DATE	AUTHORIZED BY: USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR <u>21 MAY 2020</u> DATE

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

FLRCC FURNITURE SHOP	CARLO ELERA		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR SUPPLIER



COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO20-00195 -NCSE**

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 B12 L1, Joan of Arc St.,
 Brgy Gulod
 Quezon City

Date April 22, 2020
 Reference: PUBLIC
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	<p>and Other Percentage Taxes. Ref: RA 93327, Revenue Regulation Nos: 16-05, 14-02, 12-01 & 2-98.</p> <p>Please submit DR/Invoice and Copy of P.O. to the Inspection Division after Direct Delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>For Commission on Higher Education – Philippine-California Advanced Research Institutes (CHED-PCARI) APR No. 15-0224S ✓</p>				
	<p>Delivery Instructions:</p> <p>Project Site:</p>				
TOTAL AMOUNT					₱ 251,700.00

PLACE OF DELIVERY:
 Please see delivery site listed above.

DELIVERY INSTRUCTIONS:
 within thirty (30) calendar days from receipt of Purchase Order (PO).

FUNDS AVAILABILITY CERTIFIED BY:
 [Redacted]
ALLAN RAUL M. CATALAN
 ACCOUNTANT
5/4/2020
 DATE

AUTHORIZED BY:
 [Redacted]
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR
21 MAY 2020
 DATE

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COPY FOR SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO20-00195-NCSE**

To: **FLRCC FURNITURE SHOP**

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 Brgy Gulod
 Quezon City

Date April 22, 2020

Reference: PUBLIC

BIDDING No. 19-024-3

Date of PB: 11/11/2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Electrical and Electronics Engineering Institute Room 203, EEEI Building, Velasquez St. UP Diliman Campus, Quezon City, Philippines Contact person: Ana Fe Advincula ana.fe.advincula@eee.upd.edu.ph Tel. No. 981-8500 loc 3383 927-2957 Issued by: Procurement Division III				

TOTAL-AMOUNT ₱ **251,700.00**

PLACE OF DELIVERY: Please see delivery site listed above.	DELIVERY INSTRUCTIONS: within thirty (30) calendar days from receipt of Purchase Order (PO).
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR
<u>5/4/2020</u> DATE	<u>21 MAY 2020</u> DATE

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

FLRCC FURNITURE SHOP

CARLO ELERA

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER