Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE -
PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM

NOTICE TO PROCEED

PO No. : PO19-00530-NCSE
NOA No. : 2019-PSNOA166-BACNOA6-PS

MS. BERNICE PALANCA-GO
LAUREL ET ROSS ENTERPRISES, INC.
6122 Osias St., Poblacion
Makati, City
Tel. No.: 832-6591 local 202-203
Email: sales@laureletross.com

Dear Ms. Go:

The attached Purchase Order having been approved, notice is hereby given to **LAUREL ET ROSS ENTERPRISES, INC.** that performance for **Design, Supply and Delivery of Business Uniforms for PHISGOC Workforce, SEA Games Council, Technical Delegates and National Olympic Committee/Protocol Assistant for the 30th SEA GAMES** under **AMP 19-015-6 (DC)** opened on **Aug. 2, 2019**, shall commence effective on the date of receipt of this Notice:

Item No.	Item/Description	Qty/ Unit	Unit Price	Total Amount
1	BUSINESS UNIFORM – FOR MALE	1,100 set	P8,620.00	P9,482,000.00
2	BUSINESS UNIFORM – FOR FEMALE	1,100 set	P8,620.00	P9,482,000.00
	TOTAL AMOUNT:			₱ 18,964,000.00

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,

(SGD)

ARIEL R. CUNANAN
Designated, Head of the Procuring Entity

Date of receipt of this Notice: August 22, 2019

Name of Authorized Representative: Bernice Palanca-Go

Signature of Authorized Representative: (SGD)

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

CONTRACT/PURCHASE ORDER

No. PO19-00530 -NCSE

To: **LAUREL ET ROSS ENTERPRISES, INC.**
6122 Osias St.,
Poblacion Makati City

Date August 13, 2019
Reference: PUBLIC BIDDING No. AMP-DC-19-015
Date of PB: 07-17-2019

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	DESIGN, SUPPLY AND DELIVERY OF BUSINESS UNIFORM FOR PHISGOC WORKFORCE, SEA GAMES COUNCIL, TECHNICALDELEGATES AND NATIONAL OLYMPIC COMMITTEE/ PROTOCOL ASSISTANT for the 30TH SEA GAMES BUSINESS UNIFORM FOR MALE LONG SLEEVES POLO 100% Polyester Fabric Colour: Beige LONG SLEEVES BARONG w/ Embroidery 100% Polyester Fabric Embroidery: Three stars and the sun embroidery with art deco details in rayon threads Colour: Beige LONG SLEEVES COAT with Embroidery 100% Polyester Embroidery: Bamboo inspired embroidery in gray, Lt . Gray & Black rayon threads	1,100	set	8,620.00	9,482,000.00
	08-15-0530			TOTAL AMOUNT	₱ 18,964,000.00

PLACE OF DELIVERY:
PSC, Pablo Ocampo St., Malate Manila

DELIVERY INSTRUCTIONS:
On or before November 22, 2019

FUNI
(SGD)
ALLAN RAUL M. CATALAN
ACCOUNTANT

with billing 2019-08-0061 SEA dtd 8/15/2019
DATE

AUTHORIZE
(SGD)
ARIEL R. CUNANAN
DIRECTOR
DATE

Purchase Order received and acc... ...nditions enumerated at the back hereof:

LAUREL ET ROSS ENTERPRISES, INC.
NAME OF SUPPLIER

(SGD)
Bernice Palanca-Go
AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

August 22, 2019
DATE RECEIVED

DUE DATE

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

CONTRACT/PURCHASE ORDER

No. PO19-00530 -NCSE

To: LAUREL ET ROSS ENTERPRISES, INC.
6122 Osias St.,
Poblacion Makati City

Date August 13, 2019
Reference: PUBLIC BIDDING No. AMP-DC-19-015
Date of PB: 07-17-2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Colour: Charcoal Gray PANTS 100% Polyester Colour: Charcoal Gray				
2	BUSINESS UNIFORM FOR FEMALE SHORT SLEEVES BLOUSE 100% Polyester Fabric Colour: Beige LONG SLEEVES BLAZER BLOUSE with Embroidery 100% Polyester Embroidery: Callado inspired trim embroidery in rayon threads Colour: Beige LONG SLEEVES BLAZER with Embroidery 100% Polyester Embroidery: Rice grain inspired embroidery in rayon threads Colour: Charcoal Gray	1,100	set	8,620.00	9,482,000.00
	08-15-0530			TOTAL AMOUNT	₱ 18,964,000.00

PLACE OF DELIVERY:
PSC, Pablo Ocampo St., Malate Manila

DELIVERY INSTRUCTIONS:
On or before November 22, 2019

FUNDS AVAILABILITY CERTIFIED BY:
(SGD)
ALLAN RAUL M. CATALAN
ACCOUNTANT
w/ billing 2019-08-0000 / SEA dtd 8/15/2019
DATE

AUTHORIZED:
(SGD)
ARIEL R. CUNANAN
DIRECTOR
DATE

Purchase Order received and accepted ... conditions enumerated at the back hereof:

LAUREL ET ROSS ENTERPRISES, INC.
NAME OF SUPPLIER

(SGD)
Bernice Palanca-Go
AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

August 22, 2019
DATE RECEIVED

DUE DATE

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

CONTRACT/PURCHASE ORDER

No. PO19-00530 -NCSE

To: **LAUREL ET ROSS ENTERPRISES, INC.**
6122 Osias St.,
Poblacion Makati City

Date: August 13, 2019
Reference: PUBLIC BIDDING No. AMP-DC-19-015
Date of PB: 07-17-2019

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
	PANTS 100% Polyester Colour: Charcoal Grey - 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 three (3) months 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, if applicable -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For PHILIPPINE SPORTS COMMISSION Reference: PS APR# 19-0008S ISSUED BY: PDVI				
	08-15-0530			TOTAL AMOUNT	₱ 18,964,000.00

PLACE OF DELIVERY:
PSC, Pablo Ocampo St., Malate Manila

DELIVERY INSTRUCTIONS:
On or before November 22, 2019

FUNDS AVAILABLE CERTIFIED BY:
(SGD)
ALLAN RAUL M. CATALAN
ACCOUNTANT

with billing 2019-08-0001 SEA dtd 8/15/2019
DATE

AUTHORIZED BY:
(SGD)
ARIEL K. CUNANAN
DIRECTOR
DATE

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

LAUREL ET ROSS ENTERPRISES, INC.
NAME OF SUPPLIER

(SGD)
Bernice Palanca-Go
AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

August 22, 2019
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER