



Republic of the Philippines  
 Department of Budget and Management  
**PROCUREMENT SERVICE**  
**BIDS AND AWARDS COMMITTEE**



**NOTICE TO PROCEED**

March 13, 2019

PO No. PO19-00176-CSE  
 NOA No. 2019-PSNOA048-BACNOA1-PS

**MS. JANETTE D. QUINTINITA**  
**G.T.K. TRADING**

Yuchengco St. Binondo, Manila  
 Tel No. (632) 247-2888  
 net1027@trinity.com.ph

**Dear Ms. Quintinita,**

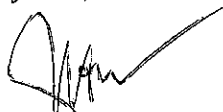
The attached Contract/Purchase Order having been approved, notice is hereby given to G.T.K. Trading that performance for the Supply and Delivery of Dry Cell Battery Size D for the Procurement Service Lot No. 1 under Public Bidding No. 18-403-1 opened on January 11, 2019 shall commence effective on the date of receipt of this Notice:

Lot	Item	Qty	Unit	Unit Price	Amount
1	Dry Cell Battery Size D	17,254	Pack	P 92.50	1,595,995.00

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.

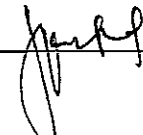
Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

  
**ELISA MAY ARBOLEDA-CUEVAS**  
 Executive Director *ROY S*

Date of receipt of this Notice: MARCH 21, 2019

Name of Authorized Representative: JANETTE QUINTINITA

Signature of Authorized Representative: 





# CONTRACT/PURCHASE ORDER

No. **PO19-00176-CSE**

To: **G.T.K. TRADING**  
 496 E.T. Yuchengco St.

Date March 13, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 18-403-1**  
 Date of PB: 01/11/2019

Manila  
 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	<p>BATTERY, dry cell, D, 1.5 volts, alkaline, no mercury and cadmium added, 2 pieces/blister pack, 10 packs per box</p> <p>Brand: Kodak Xtralife Alkaline</p> <p>Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394.</p> <p>The inspection and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, two (2) packs shall be submitted to Inspection Division for replacement of the quantity subjected to</p>	17,254	PACK	92.50	1,595,995.00

03-13-0174

TOTAL AMOUNT ₱ 1,595,995.00

PLACE OF DELIVERY: Please refer to the above instructions.	DELIVERY INSTRUCTIONS: Please refer to the above instructions for the delivery schedule <i>RDY</i>
FUNDS AVAILABILITY CERTIFIED BY:  <b>ALLAN RAÜL M. CATALAN</b> ACCOUNTANT DATE _____	AUTHORIZED BY:  <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR DATE <i>RDY</i> _____

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

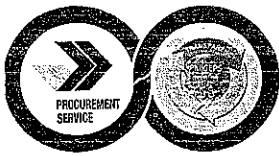
**G.T.K. TRADING**  
 NAME OF SUPPLIER

**Janette M. Quimnita**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

**3/21/2019**  
 DATE RECEIVED

\_\_\_\_\_  
 DUE DATE

COPY FOR: SUPPLIER



COPY FOR SUPPLIER

# CONTRACT/PURCHASE ORDER

No. **PO19-00176 -CSE**

To: **G.T.K. TRADING**  
 496 E.T. Yuchengco St.

Manila  
 Metro Maniaa

Date March 13, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 18-403-1**  
 Date of PB: 01/11/2019

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
	<p>destructive tests.</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 three (3) months after acceptance.</p> <p>Please submit your Warranty Certificate, if applicable 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 &amp; 2-98.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>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</p>				

03-13-0176

TOTAL AMOUNT **₱ 1,595,995.00**

PLACE OF DELIVERY:  
 Please refer to the above instructions.

DELIVERY INSTRUCTIONS:  
 Please refer to the above instructions for the delivery schedule

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT

AUTHORIZED BY:  
ELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR

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

G.T.K. TRADING NAME OF SUPPLIER  
Janette M. Quintanilla AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
3/21/2019 DATE RECEIVED  
 \_\_\_\_\_ DUE DATE

COPY FOR SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00176-CSE**

To: **G.T.K. TRADING**  
 496 E.T. Yuchengco St.  
  
 Manila  
 Metro Manila

Date March 13, 2019  
 Reference: PUBLIC  
**BIDDING No. 18-403-1**  
 Date of PB: 01/11/2019

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
	corrections to the bis resulting from the Procuring Entity's bid evaluation; b) the Schedule of Requirements; c) The Technical Specifications; d) the General Conditions of the Contract; e) the Special Conditions of the Contract; f) the Performance Security; and g) the Entity's Notice of Award  <b>DELIVERY SCHEDULES</b>  1st Batch – Within Thirty (30) calendar days from Receipt of Notice to Proceed – 3,254 packs 2nd Batch – Within Thirty (30) calendar days thereafter – 2,800 packs 3rd Batch – Within Thirty (30) calendar days thereafter – 2,800 packs 4th Batch – Within Thirty (30) calendar days thereafter – 2,800 packs				

03-13-0176

TOTAL AMOUNT ₱ **1,595,995.00**

**PLACE OF DELIVERY:**

Please refer to the above instructions.

**DELIVERY INSTRUCTIONS:**

Please refer to the above instructions for the delivery schedule **RDY**

**FUNDS AVAILABILITY CERTIFIED BY:**

ALLAN RAUL M. CATALAN  
 ACCOUNTANT

DATE

**AUTHORIZED BY:**

ELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR

DATE

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

G.T.K. TRADING  
 NAME OF SUPPLIER

Jane D. Quintinista  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

3/21/2019  
 DATE RECEIVED

DATE

COPY FOR SUPPLIER

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. **PO19-00176 -CSE**

To: **G.T.K. TRADING**  
 496 E.T. Yuchengco St.

Manila  
 Metro Manila

Date March 13, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 18-403-1**  
 Date of PB: 01/11/2019

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
	packs 5th Batch - Within Thirty (30) calendar days thereafter - 2,800 packs 6th Batch - Within Thirty (30) calendar days thereafter - 2,800 packs  <b>PROJECT SITES:</b> PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.  For: Procurement Service Contact Person: Mr. Ariel R. Cunanan Chief - Warehousing and Logistics Division Tel. no. 689-7750 loc. 4016				

03-13-0176 TOTAL AMOUNT ₱ **1,595,995.00**

<b>PLACE OF DELIVERY:</b> Please refer to the above instructions.	<b>DELIVERY INSTRUCTIONS:</b> Please refer to the above instructions for the delivery schedule
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	<b>AUTHORIZED BY:</b>  <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

<b>G.T.K. TRADING</b> NAME OF SUPPLIER	 <b>Janette D. Quintanilla</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>3/21/2019</u> DATE RECEIVED	_____ DUE DATE
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COPY FOR: SUPPLIER