



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



## NOTICE TO PROCEED

17 May 2019

PO No: 19-00331 CSE  
NOA No. 2019-PSNOA65BACNOA9-PS

**MS. LYDIA P. SORIANO**  
**ST. DOMINIC INDUSTRIES, INC.**  
1039 Pat Antonio St., Sta. Mesa  
Manila

**Dear Ms. Soriano:**

The attached Contract Agreement having been approved, notice is hereby given to **ST. DOMINIC INDUSTRIES, INC.** that performance for **Lot No. 1** of **Supply and Delivery of Fire Extinguisher, Pure HCFC for the Procurement Service** for **Lot Number 1** under **PB No. 19-020-9** opened on **February 06, 2019** shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUANTITY		Unit Price	Total Amount
1	Fire Extinguisher, Pure HCFC	5,373	units	P 5,397.36	P 29,000,015.28

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.) ELISA MAY ARBOLEDA-CUEVAS**  
Executive Director

Date of receipt of this Notice:  
Name of Authorized Representative:  
Signature of Authorized Representative:

June 13, 2019

LYDIA SORIANO

*Lydia Soriano*



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. **PO19-00331 -CSE**

To: **ST. DOMINIC INDUSTRIES, INC.**

1039 Pat. Antonio St., Sta. Mesa,

Manila

Metro Manila

Date May 17, 2019

Reference: **PUBLIC**

**BIDDING No. PB# 19-020-9**

Date of PB: 02-06-2019

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	<p>FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs</p> <p>Brand: RAVEN</p> <p>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 inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, Two (2) Units shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p> <p>A warranty covered by either retention money or special</p>	5,373	UNIT	5,397.36	29,000,015.28
TOTAL AMOUNT					P 29,000,015.28

**PLACE OF DELIVERY:**

Please refer to the project sites listed above.

**DELIVERY INSTRUCTIONS:**

Please see above instructions.

**FUNDS AVAILABILITY CERTIFIED BY:**

**(SGD.)**

**ALLAN RAUL M. CATALAN**  
ACCOUNTANT

DATE

**AUTHORIZED BY:**

**(SGD.)**

**ELISA MAY ARBOLEDA - CUEVAS**  
DIRECTOR

DATE

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

**ST. DOMINIC INDUSTRIES, INC.**  
NAME OF SUPPLIER

*Ms. Lydia P. Soriano*  
Ms. Lydia P. Soriano  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

June 13, 2019  
DATE RECEIVED

DUE DATE



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. **PO19-00331 -CSE**

To: **ST. DOMINIC INDUSTRIES, INC.**

1039 Pat. Antonio St., Sta. Mesa,

Manila

Metro Manila

Date May 17, 2019

Reference: **PUBLIC**

**BIDDING No. PB# 19-020-9**

Date of PB: 02-06-2019

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>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> <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 &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 corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b) the Schedule of Requirements;</p> <p>c) the Technical Specifications;</p> <p>d) the General Conditions of Contract;</p>				
TOTAL AMOUNT					₱ 29,000,015.28

PLACE OF DELIVERY:

Please refer to the project sites listed above.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

(SGD.)

ALLAN RICHARD CATALAN  
ACCOUNTANT

DATE

AUTHORIZED BY:

(SGD.)

ELISA MAY ARBOLEDA - CUEVAS  
DIRECTOR

DATE

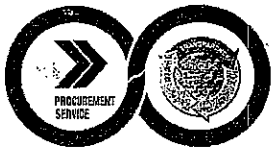
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

**ST. DOMINIC INDUSTRIES, INC.**  
NAME OF SUPPLIER

*Ms. Lydia P. Soriano*  
Ms. Lydia P. Soriano  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

June 13, 2019  
DATE RECEIVED

DUE DATE



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. PO19-00331 -CSE

To: ST. DOMINIC INDUSTRIES, INC.  
1039 Pat. Antonio St., Sta. Mesa,

Manila  
Metro Manila

Date May 17, 2019  
Reference: PUBLIC  
BIDDING No. PB# 19-020-9  
Date of PB: 02-06-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation  
No. \_\_\_\_\_ 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>the Special Conditions of Contract;</p> <p>the Performance Security; and</p> <p>the Entity's Notice of Award</p> <p>PROJECT SITES:</p> <p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco,</p> <p>Malibon, and End-User Agencies within Metro Manila,</p> <p>Antipolo,</p> <p>Imus, Cavite and Pangpunga</p> <p>1st - within 30 calendar days from receipt of NTP - 900 units</p> <p>2nd - within 30 calendar days thereafter - 900 units</p> <p>3rd - within 30 calendar days thereafter - 900 units</p> <p>4th - within 30 calendar days thereafter - 900 units</p> <p>5th - within 30 calendar days thereafter - 900 units</p> <p>6th - within 30 calendar days thereafter - 873 units</p> <p>For PS Stocks</p>				
TOTAL AMOUNT					₱ 29,000,015.28

### PLACE OF DELIVERY:

Please refer to the project sites  
listed above

### DELIVERY INSTRUCTIONS:

Please see above instructions.

### FUNDS AVAILABILITY CERTIFIED BY:

### AUTHORIZED BY:

(SGD.) ALLAN PATRIC M. CATALAN  
ACCOUNTANT

(SGD.) ELISA MAY ARBOLEDA - CUEVAS  
DIRECTOR

DATE

DATE

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

ST. DOMINIC INDUSTRIES, INC.  
NAME OF SUPPLIER

Ms. Lydia P. Soriano  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

June 13, 2019  
DATE RECEIVED

DUE DATE