



CONTRACT/PURCHASE ORDER

No. **PO19-00441 -NCSE**

To: **OLIVEROS PROTECTIVE EQUIPMENT & MARITIME
SUPPLIES**

Unit 309 One Beatriz Condominium,
No. 4 Lauan St., Project 3,

Date July 04, 2019

Reference: **PUBLIC**

BIDDING No. PB#19-059-8

Date of PB: 05/10/2019

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>Supply and Delivery of Emergency Escape Respirator Brand: YOUAN Model: PURIFYAIR 30M</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>- 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 one (1) year 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 - As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable - For OFFICE OF THE CIVIL DEFENSE (OCD)</p>	340	sets	5,700.00	1,938,000.00
TOTAL AMOUNT					₱ 1,938,000.00

PLACE OF DELIVERY:
Please see above instructions.

DELIVERY INSTRUCTIONS:
Within SIXTY (60) CALENDAR DAYS from receipt of Notice to Proceed

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:
OLIVEROS PROTECTIVE EQUIPMENT & MARITIME SUPPLIES
Ms. Karla Jane Lavarias 791-1808

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00441 -NCSE**

To: **OLIVEROS PROTECTIVE EQUIPMENT & MARITIME
SUPPLIES**

Unit 309 One Beatriz Condominium,
No. 4 Lanan St., Project 3,

Date July 04, 2019

Reference: **PUBLIC**

BIDDING No. ~~PB# 19-059-8~~

Date of PB: 05/10/2019

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>Reference: PS APR# 16-0561S</p> <p>The Project Site is: OFFICE OF THE CIVIL DEFENSE (OCD) Camp Aguinaldo, Quezon City Philippines</p>				
TOTAL AMOUNT					₱ 1,938,000.00

PLACE OF DELIVERY:
Please see above instructions.

DELIVERY INSTRUCTIONS:
Within SIXTY (60) CALENDAR DAYS from receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

(SGD.)

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

(SGD.)

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

OLIVEROS PROTECTIVE EQUIPMENT & MARITIME SUPPLIES

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: INSPECTION DIVISION



NOTICE TO PROCEED

July 05, 2019

PO No. 19-00441-NCSE
NOA No. 2019-PSNOA 127-BACNOA8-OCD

MS. KARLA JANE LAVARIAS

OLIVEROS PROTECTIVE EQUIPMENT & MARITIME SUPPLIES

Unit 309 One Beatriz Condominium, No. 4 Lauan Street,
Project 3, Quezon City

Dear Ms. Lavarias:

The attached Purchase Order having been approved, notice is hereby given to OLIVEROS PROTECTIVE EQUIPMENT & MARITIME SUPPLIES that performance on Supply and Delivery of Disaster Relief Supplies for the Office of Civil Defense (OCD) for the following item/s under Public Bidding No. 19-059-8 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	Unit Price	Total Amount
1	SUPPLY AND DELIVERY OF EMERGENCY ESCAPE RESPIRATOR	340 sets	₱ 5,700.00	₱ 1,938,000.00

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,

ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice:

JULY 12, 2019

Name of Authorized Representative:

EDNA A. OLIVEROS

Signature of Authorized Representative:

SGD.