

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



#### **NOTICE TO PROCEED**

April 29, 2019

PO No.: 19-00303-CSE

NOA No.: 2019-PSNOA87-BACNOA10-PS

## MS. MERECEL B. ARRIOLA GAKKEN PHILIPPINES, INC.

#130 GPI Bldg. cor. A. Lake St. Aurora Blvd. San Juan, Metro Manila Telephone/Fax: 725-9373/722-8933 Email: gpigov2@gakkenphil.com

#### Dear Ms. Arriola:

The attached Purchase Order having been approved, notice is hereby given to GAKKEN PHILIPPINES, INC. that performance on Supply and Delivery of Paper Trimmer/Cutting Machine for the Procurement Service (PS) for the following items under PB 19-098-10 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty	UOM	Unit Price	Amount
1	PAPER TRIMMER /CUTTING MACHINE, table top, guillotine type, one (1) unit per box	784	units	₱ 8,940.00	₱ 7,008,960.00

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,

#### (SGD) ELISA MAY ARBOLEDA-CUEVAS

**Executive Director** 

Date of receipt of this Notice:

APRIL 30, 2019

Name of Authorized Representative:

MERECEL B. ARRIOLA

Signature of Authorized Representative:

<u>SIGNED</u>

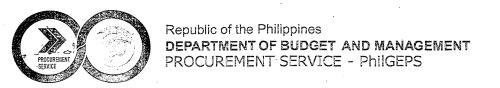


PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

## **CONTRACT/PURCHASE ORDER**

No. PO19-00303 -CSE

To:				Date April 20, 2019 Reference: PUBLIC BIDDING No. PB No.19-098-10			
	130 GPI Bldg. cor. A. Lake St. Aurora B						
	San Juan City			Date of PB:	April 3,2019		
	Metro Manila						
	Please deliver the article(s)/product(s)/supplies/materia	als listed h	elow pric	ed in accordance v	vith your Quotation		
No	373737				ons enumerated at		
the b	ack hereof:						
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
1	PAPER TRIMMER/CUTTING MACHINE, table top, guilloting type, one(1) unit per box	ne 784	UNIT	8,940.00	7,008,960.00		
				The state of the s			
	For complete and detailed specifications, please refer to						
	the attached Technical Evaluation Report which form part of this Purchase Order.						
and the state of t	Delivery shall conform with the minimum labeling requirements under R.A. 7394						
	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.		and the same of th				
-	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 acceptance.		NO. CO. CO. CO. CO. CO. CO. CO. CO. CO. C				
	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.		99.				
			·····				
				FOTAL AMOUNT	₱ 7 008 960 00		
PLA	ICE OF DELIVERY:	DELIVERY	'INSTRUC	CTIONS:			
Ple	ase see above address.	Please	e see abov	e instructions.			
					<del> </del>		
FUND	S AVAILABILITY CERTIFIED BY:	AUTHORIZ	ZED BY:				
ALLAN RAUL M. CATALAN (SCD)  ACCOUNTANT DATE		ELISA MAY ARBOLEDA - CUEVAS (SGD)  DIRECTOR DATE					
G	Purchase Order received and accepted subject to the Te AKKEN PHILIPPINES, INC. MS. MERECEL			merated at the back her	eof:		
	NAME OF SUPPLIER  AUTHORIZED REPRESEI (SIGNATURE OVER PRINTI		<del></del>	DATE RECEIVED	DUE DATE		



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc 4020

## CONTRACT/PURCHASE ORDER

No. PO19-00303 -CSE

To:	GAKKEN PHILIPPINES, INC. 130 GPI Bldg. cor. A. Lake St. Aurora B			DateApril 26, Reference: PUBI	_iC
				BIDDING	No. PB No.19-098-10
	San Juan City Metro Manila			Date of PB:	April 3,2019
No	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- ack hereof:	• "	-		with your Quotation ions enumerated at
				UNIT	AMOUNT
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOONT
		The second section of the second section of the second section of the second section s		1 1	
EDITERIOR CONT. TO A PROPERTY OF THE PROPERTY	The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:				
ment verit. Anne der ein der e	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;				
BRANCHE COMMENDATION OF THE PROPERTY OF THE PR	b)the Schedule of Requirements; c)the Technical Specifications; d)the General Conditions of Contract; e)the Special Conditions of Contract; f)the Performance Security; and g)the Entity's Notice of Award				
	DELVERY INSTRUCTION				
TO THE PERSON OF	1st, within thirty (30) calendar days from receipt of NTP, 134 units 2nd, within thirty (30) calendar days thereafter, 130 units				
			_	TOTAL AMOUNT	<b>P</b>
PLA	ACE OF DELIVERY:	DELIVERY			7,008,960.00
Ple	ase see above address.	Please	e see abov	e instructions.	
FUND	S AVAILABILITY CERTIFIED BY:	AUTHORIZ	ZED BY:	1	
Al	LLAN RAUL M. CATALAN (GGD)  ACCOUNTANT DATE	E <u>LISA M</u>	AY ARBO	OLEDA - CUEVAS TOR	(SGD)DATE
G	Purchase Order received and accepted subject to the TeAKKEN PHILIPPINES, INC.  MS. MERECEL			merated at the back her	eof:
	NAME OF SUPPLIER AUTHORIZED REPRESE (SIGNATURE OVER PRINT	NTATIVE ED NAME)		DATE RECEIVED	DUE DATE
				<u> </u>	



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

## **CONTRACT/PURCHASE ORDER**

No. PO19-00303 -CSE

То:	GAKKEN PHILIPPINES, INC.  130 GPI Bldg. cor. A. Lake St. Aurora B			Date April 26, 2019 Reference: PUBLIC			
					BIDDING	No. <u>PB No.19-098-</u> 10 April 3,2019	
.*	San Juan City Metro Manila					- · · · · · · · · · · · · · · · · · · ·	
No	Please deliver the article(s)/prod -XXX dated	*****				vith your Quotation ons enumerated at	
the ba	ack hereof:					· · · · · · · · · · · · · · · · · · ·	
Item No.	ITEM and DESCRIPTION/SPECIFICA	ATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	3rd, within thirty (30) calendar days t 4th, within thirty (30) calendar days t 5th, within thirty (30) calendar days t 6th, within thirty (30) calendar days t	hereafter, 130 units hereafter, 130 units			•		
	our, within timity (30) calculate tays to	icioaici, 150 unis					
	PROJECT SITES: PS Warehouse, PS Complex, RR Roa Manila; and End-User Agencies with		olo,		·		
	Imus, Cavite and Pampanga.			:		8	
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		A STATE OF THE STA					
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			200			<u>,                                     </u>	
	entro establishe e e e e e e e e e e e e e e e e e e				. tall of the latest the second		
<b>L</b>					TOTAL AMOUNT	7 008 060 00	
PLA	CE OF DELIVERY:		DELIVERY	/ INSTRU	CTIONS:		
Ple	ase see above address.		Pleas	se see abov	ve instructions.		
FIIMD	S AVAILABILITY CERTIFIED BY:		AUTHORI	ZED BY:			
ניוט ז	O AMALABILIT OLITHILD DI.						
AI	LLAN RAUL M. CATALAN (SGD) ACCOUNTANT	DATE	ELISA M	IAY ARB	OLEDA - CUEVAS ( CTOR	SGD)	
	Purchase Order received ar	nd accepted subject to the	Terms and Cor	nditions enu	merated at the back here	eof:	
G	AKKEN PHILIPPINES, INC.						
	NAME OF SUPPLIER	AUTHORIZED REPRES	CATATO /C		DATE RECEIVED	DUE DATE	