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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

PO19-00590 -CSE

| | | | | NO. | | | |
|---|---|---------------------------------------|--|-----------------------|---|--|--|
| To: WEST HEAVEN TRADING CORPORATION #67 Ipo St., Barangay N.S., Amoranto, Quezon City | | | Date September 09, 2019 Reference: PUBLIC BIDDING No. Date of PB: 07/17/2019 | | | | |
| lo | Please deliver the article(s)/product(s)/supplies/mater | | | | rith your Quotation | | |
| e ba | ack hereof: | | | | | | |
| m io. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | . AMOUNT | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | |
| 1. | RULER, plastic, 450mm (18"), width: 38mm min | 71,117 | PIECE | 16.00 | 1,137,872.00 | | |
| | Brand: Printo | | | | 2 · · · · · · · · · · · · · · · · · · · | | |
| | For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. | | + 37.4 (2) + 4.44 1. <u></u> | | | | |
| | Delivery shall conform with the minimum labeling requirements under R.A. 7394 | | 22 2 2 2 23 | 1 | · · · · · · · · · · · · · · · · · · · | | |
| | The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. | | | | | | |
| | 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. | | | | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | 0520-94-95 | | | TOTAL AMOUNT | 1,137,872.00 | | |
| | | DELINED! | | | | | |
| Ple | ACE OF DELIVERY: vase refer to the Project Site ed above | DELIVER' Pleas | | the above Delivery In | struction | | |
| اسد | | | | | | | |
| UNE | OS AVAILABILITY CERTIFIED BY: | AUTHORI | IN. | /gr | • • • • • • | | |
| A. | LLAN RAUL M. CATALAN | ELISA M | IAY ARI | OLEDA - CUEVAS | DATE | | |
| | WEST HEAVEN TRADING CORPORATION | Terms and Cou h P. Yalong | | | 4 | | |
| | AUTHORIZED REPRES | ENTATIVE | · | DATE DECEIVED | DIFDATE | | |

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

| CONTRACT/PURCHASE ORI | CC | NTR | ACT | PHE | CH | ΔS | F |)R | DFR | į |
|-----------------------|----|-----|-----|-----|----|----|---|-----------|-----|---|
|-----------------------|----|-----|-----|-----|----|----|---|-----------|-----|---|

No. PO19-00590 -CSE

| To: | WEST HEAVEN TRADING CORPORATION #67 Ipo St., Barangay N.S., Amoranto, Quezon City——— | ٠. | | Date <u>Septemb</u> Reference: PUBL BIDDING Date of PB: | IC | 19-196-10 |
|---------------------------------------|--|--------------|--|---|---------------------------------------|--------------|
| · | Please deliver the article(s)/product(s)/supplies/materi | als listed b | elow pric | ed in accordance v | ith your | Quotation |
| No | -XXX- dated -XXX- | subjec | t to the | Terms and Conditi | ons enur | nerated at |
| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | Al | MOUNT/ |
| | | | and the second s | | | |
| - | 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. | | | | | <u>·</u> |
| <u> </u> | The following documents shall be deemed to form | | | galantan sa | | |
| | 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 | | | | - • 1 3,1 | |
| · · · · · · · · · · · · · · · · · · · | evaluation; 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 | | | | • सम्बद्धाः १ 🖍 | |
| * | | | = | | | · - |
| • | | | | | | 107 070 00 |
| | 64-02-4590 | | | TOTAL AMOUNT | ₽ : | 1,137,872.00 |
| PL | ACE OF DELIVERY: | -DELIVER | /INSTRU | OTIONS: | | • |
| Pl lis | ease refer to the Project Site ted above | Pleas | e refer to | the above Delivery In | struction | |
| EUN | DS AVAILABILITY CERTIFIED BY: | AUTHORI | ZED BY | 12 | · · · · · · · · · · · · · · · · · · · | |
| | ALLAN RAUL M. CATALAN | | lλ | OLEDA - CUEVAS | | |
| 95 | | * | DIREC | <i>A</i> r | <u> </u> | DATE |
| | WEST HEAVEN TRADING Paol Entrico CORPORATION NAME OF SUPPLIER Pacification Authorized Repression (Signature, over Print) | | nditions enu | merated at the back her C+ 3 2019 DATE RECEIVED | | DUE DATE |
| | (SIGNATURE OVER PRIN | IED NAME) | | | | |

R.O.C. 77

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

689-7750 loc. 4020

| C | ONTRACT/PURCHASE ORDER | ? | .2 | No. PO |)19-0 | 0590 -CSE |
|-------------|---|--------------|-----------------|---|----------------|---------------------------------------|
| To: | WEST HEAVEN TRADING CORPORATION #67 Ipo St., Barangay N.S., Amoranto, Quezon City | | | Date Septemb Reference: PUBI BIDDING Date of PB: | IC | PB19-196-10 |
| | Please deliver the article(s)/product(s)/supplies/materi | als listed b | elow pric | ced in accordance | with yo | ur Quotation |
| No | -XXX- dated -XXX- | subjec | t to the | Terms and Condit | ions e | numerated at |
| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | NVIL | UNIT PRICE | | AMOUNT |
| | g)The Entity's Notice of Award | | | | | · |
| | DELIVERY INSTRUCTIONS: 1st Batch - 12,000 pieces - Within Thirty (30) Calendar Day from receipt of NTP | | | | .∴ . :,:* | , , , , , , , , , , , , , , , , , , , |
| | 2nd-Batch -12,000-pieces - Within Thirty (30) Calendar Days thereafter 3rd Batch - 12,000 pieces - Within Thirty (30) Calendar Days thereafter | . | | | | |
| | 4th Batch - 12,000 pieces - Within Thirty (30) Calendar Days thereafter 5th Batch - 12,000 pieces - Within Thirty (30) Calendar Days | | | | | • |
| | thereafter 6th Batch - 11,117 pieces - Within Thirty (30) Calendar Days thereafter | | | | | |
| | PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, | | £-4-2-3-3-3-4-1 | esidir titeriyeseini i | : | · · · · · · · · · · · · · · · · · · · |
| | Time the second of the second | | | | | |
| | | | | | | |
| | 09-09-0590 | | | TOTAL AMOUNT | Ŧ | 1,137,872.00 |
| PLA | GE OF DELIVERY: | DELIVER) | Y INSTRU | CTIONS: | | |
| | ase refer to the Project Site ed above | Pleas | se refer to | the above Delivery In | nstructi |) On |
| | S AVAILABILITY CERTIFIED BY: | AUTHORI | - 1 | pleda - cuevas | | |
| fira | · | 3 | DIREC | | } - | DATE. |
| | Purchase Order received and accepted subject to the WEST HEAVEN TRADING Paolo Hurido CORPORATION NAME OF SUPPLIER AUTHORIZED REPRES | | nditions enu | imerated at the back he | reof: | · DUE DATE |

NAME OF SUPPLIER

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

689-7750 loc. 4020

DUE DATE

CONTRACT/PURCHASE ORDER PO19-00590 -CSE No. WEST HEAVEN TRADING CORPORATION September 09, 2019 Date Reference: PUBLIC #67 Ipo St., Barangay N.S., BIDDING No. PB19-196-10 Amoranto, Quezon City 07/17/2019 Date of PB: Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation -XXXsubject to the Terms and Conditions enumerated at No. the back hereof: AMOUNT UNIT UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. OTY Item PRICE No. Antipolo, Imus, Cavite and Pampanga.

| | | | | [| | | - | |
|-----------|--|--|-------------------------------|--------------|------------------------|-----------|-------------|------------|
| | | | | | | | | |
| | | <u></u> . | | | | - | | |
| | 09-09-0590 | | | | TOTAL AMOUNT | P | 1,137,872.0 |)0 |
| PL | ACE OF DELIVERY: | | DELIVER' | / INSTRUC | CTIONS: | | | |
| Pl lis | ease refer to the Project Site ted above | | Pleas | e refer to t | he above Delivery I | nstructio | n . | - |
| | | | | <u></u> | 1 | | | <u> </u> £ |
| FUN | DS AVAILABILITY CERTIFIED BY: | | AUTHOR | ZED BY | A | | • | PPLI |
| A | LLAN RAUL M. CATALAN | | XELISA N | iay art | OLEDA - CÚEVAS | : | |) Is |
| púz | ACCOUNTANT | DATE | | DIREC | TOR | | DATE | |
| | WEST HEAVEN TRADING CORPORATION | nd accepted subject to the Paolo Enrice | Terms and Cor oh P. Yalong | nditions enu | merated at the back he | reof: | | COPY F |

NAME OF SUPPLIER



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



NOTICE TO PROCEED

September 09, 2019

PO No.: 19-00590-CSE

NOA No.: 2019-PSNOA172-BACNOA10-PS

MR. PAOLO ENRICOH P. YALONG WEST HEAVEN TRADING CORPORATION

#67 Ipo Street, Laloma

Brgy. NS Amoranto, Quezon City
Telephone Nos.: 731-0231/711-0339

Fax No.: 711-1176

Email: whtbidteam@gmail.com

Dear Mr. Yalong:

The attached Purchase Order having been approved, notice is hereby given to **WEST HEAVEN TRADING CORPORATION** that performance on Supply and Delivery of Ruler,
Plastic for Procurement Service (PS) for the following items under **PB 19-196-10** shall commence effective on the date of receipt of this Notice:

| LOT NO. | ITEM/DESCRIPTION | QTY | UOM | Unit | AMOUNT |
|------------|---|--------|-----|---------|----------------|
| 1 | Ruler, Plastic 450mm (18") Individually wrapped in plastic, 50 pieces/box | 71,117 | pcs | ₱ 16.00 | ₱ 1,137,872.00 |

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:

Name of Authorized Representative:

Signature of Authorized Representative:

2019

Enrich

P. Yalong

RR. Road, Cristobal St., Paco, Manila www.ps-philgeps.gov.ph (02) 689 7750 DBM Compound, General Solano Street, San Miguel, Manila www.philgeps.gov.ph

(02) 640 6906 | 640 6907 | 640 6908 | 640 6909