



CONTRACT/PURCHASE ORDER

No. **PO20-00504 -NCSE**

To: **INNOVALITE INC - HEXAGON JOINT VENTURES**
 No. 35 C. Raymundo Avenue,
 Rosario, Pasig City

Date September 08, 2020
 Reference: **PUBLIC BIDDING No.** PB# 19-047-8
 Date of PB: 03-05-2019

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>GENERATOR SET, Silent type Weatherproof, With trailer truck Brand: HEXAGEN Model: HG-10ST</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</p>	15	units	237,500.00	3,562,500.00

TOTAL AMOUNT P 3,562,500.00

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Within ONE HUNDRED TWENTY (120) Calendar Days from the effective date indicated in the Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
ALLAN RAUL M CATALAN
 ACCOUNTANT

9/9/2020
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEC LLOYD CHRISTOPHER A LAO
 DIRECTOR

DATE

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

INNOVALITE INC.
 NAME OF SUPPLIER

SIGNATURE REDACTED
Mr. Elmer E. Balderas
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

2/18/2021
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>-As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</p> <p>-For the DEPARTMENT OF HEALTH Reference: PS APR# 18-0082S</p> <p>The Project Site is: Department of Health - Central Office LMD Warehouse, San Lazaro Compound, Sta. Cruz, Manila</p>				
TOTAL AMOUNT					₱ 3,562,500.00

PLACE OF DELIVERY: Pls see above instructions	DELIVERY INSTRUCTIONS: Within ONE HUNDRED TWENTY (120) Calendar Days from the effective date indicated in the Notice to Proceed.
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED ALLAN RAUL M. CATALAN ACCOUNTANT <u>9/9/2020</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR _____ DATE
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:	
INNOVALITE INC. NAME OF SUPPLIER	SIGNATURE REDACTED MR. RUIEL E. DANUCIAS AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>2/18/2021</u> DATE RECEIVED
	_____ DUE DATE

COPY FOR: SUPPLIER



NOTICE TO PROCEED

September 22, 2020

PO No. 20-00504-NCSE
 NOA No. 2019-PSNOA 165-BACNOA8-DOH

MR. ELMER E. BALDERAS
INNOVALITE INC. - HEXAGON JOINT VENTURE
 Blk. 1 Lot 30 Alder St., Phase 1G
 Greenwood Executive Village, Cainta, Rizal

Dear Mr. Balderas

The attached Purchase Order having been approved, notice is hereby given to Innovalite Inc. - Hexagon Join Venture that performance on Supply and Delivery of Generator Sets for the following item/s under Public Bidding No. 19-047-8 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	Unit Price	Total Amount
1	Generator Set, Silent type, Weatherproof, With Trailer Truck	15 units	₱ 237,500.00	₱ 3,562,500.00

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,

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
 OIC, Executive Director

Date of receipt of this Notice :

2/18/2021

Name of Authorized Representative :

Elmer E. Balderas

Signature of Authorized Representative :

SIGNATURE REDACTED