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No. PO21-00138 -CSE

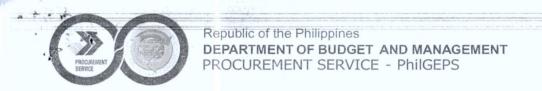
To. NIKKA TRADING

Unit 1014 Cityland Herrera Tower

Date __April 12, 2021

Reference: PUBLIC

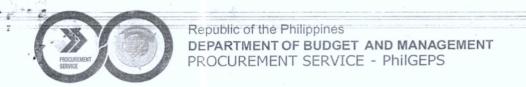
	V.A. Rufino St.,			BIDDING	No. PB 20-057-1
				Date of PB:	12/09/2020
	Please deliver the article(s)/product(s)/supplies/mater	rials listed b	elow pric	ed in accordance v	vith your Quotation
	-XXX- dated -XXX-				
the	back hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination	-t-qu			
2	CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination				
3	CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination		100	D COPY,ON	
		1		OTAL AMOUNT	₹ 76.890.722.28
		DELIVED.	/ INICEDIA	OTIONS.	10,890,122.28
PL	ACE OF DELIVERY:	DELIVERY	INSTRUC	JIIONS.	
Pl	s see above instructions	Please	e see above	e instructions.	
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	SIGNATURE REDACTED JOSHUA S. LAURE 4 13 202		NATURE	REDACTED RISVOPHER A. LAC	2 6 APR 2021
	ACCOUNTANT DATE	1	DIREC		DATE
F	NIKK A TRADING Mr. Jonathat	E REDACTE	D ns enu	merated at the back her	
1/1	NAME OF SUPPLIER AUTHORIZED REPRESENTATION (SIGNATURE OVER PRI	SENTATIVE NTED NAME)		DATE RECEIVED	DUE DATE



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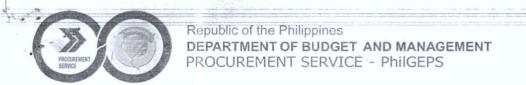
То	: NIKKA TRADING Unit 1014 Cityland Herrera Tower, V.A. Rufino St.,			Date of PB: 12/0	o. <u>PB 20-057-1</u> 09/2020
	Please deliver the article(s)/product(s)/supplies/mate				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
4	CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination				
5	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA	900,000	piece	5.9489	5,354,010.00
6	Model: Latex examination CLEAN GLOVES For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3	900,000	piece	5.9489 OPY ON FILE	5,354,010.00
	Brand: SUGAMA			RE REDACTED	
				TOTAL AMOUNT	76,890,722.28
PL	ACE OF DELIVERY:	DELIVERY	INSTRUC	CTIONS:	
Pl	s see above instructions	Please	e see above	e instructions.	4.
FUN	SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT DATE		SNATURE	E REDACTED CONTROL LAO CTOR	DATE
		RE REDACTE THE REDACTE THE REDACTE SENTATIVE SENTATIVE	ED s enui	merated at the back hereof: L-26-21 DATE RECEIVED	DUE DATE



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No. PO21-00138 -CSE

				101	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
	: NIKKA TRADING Unit 1014 Cityland Herrera Tower, V.A. Rufino St., Please deliver the article(s)/product(s)/supplies/mater	Date <u>April 12, 2021</u> Reference: PUBLIC BIDDING No. <u>PB 20-057-1</u> Date of PB: <u>12/09/2020</u> erials listed below priced in accordance with your Quotation					
	-XXX- dated -XXX-	subjec	ct to the	Terms and Condition	ons enumerated at		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
7	Model: Latex examination CLEAN GLOVES Description of Provide Provide Participation Provides	900,000	piece	5.9489	5,354,010.00		
	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination						
8	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination	900,000	piece	5.9489	5,354,010.00		
9				5.9489 ON FILE EDACTED	5,354,010.00		
			()	TOTAL AMOUNT	P 76,890,722.28		
	ACE OF DELIVERY:		y INSTRUC	e instructions.			
FUN	SIGNATURE REDACTED JUSHUA S. LAURE DATE DATE	AUTHORI	-	REDACTED LAO	2 6 APR 2021		
_	Purchase Order received and accepted subjection the	E REDACTE		merated at the back here DATE RECEIVED	DUE DATE		



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No. PO21-00138 -CSE

To:	NIKKA	TRAD	ING

То	Unit 1014 Cityland Herrera Tower, V.A. Rufino St.,				C No. <u>PB 20-057-1</u>
				Date of PB:12	2/09/2020
	Please deliver the article(s)/product(s)/supplies/mater				
	-XXX- dated -XXX-	subjec	ct to the	Terms and Condition	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination				
10	CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination	. 4			
11	CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
	For Urgent Frondiners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination				
12	CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
	CERTIFIED COPY	ONF	1E		
	SIGNATURE R	REDACT	ED	TOTAL AMOUNT	₱ 76,890,722.28
PI	ACE OF DELIVERY:	DELIVERY	INSTRU	CTIONS:	
	s see above instructions	Please	e see abov	e instructions.	
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:		
	SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT DATE	USEC. LL	NATURI OYUCHI DIREC	E REDACTED RISTOPHEK A. LAO CTOR	2 6 APR 2021
	Purchase Order received and accepting SIGNATUR	N // E REDACTE	ns enu	merated at the back here	of:
	NIKKA TRADING Mr. Jonathan	n R. Zulueta	4	-6-21	DIE DATE
	NAME OF SUPPLIER AUTHORIZED REFRES	SENTATIVE		DATE RECEIVED	DUE DATE



CONTRACT/PURCHASE ORDER

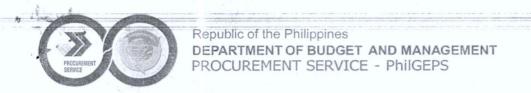
No. PO21-00138 -CSE

To:	NIKKA	TRADI	NG
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Date April 12, 2021

Poforonco: PUBLIC

	V.A. Rufino St.,			BIDDING Date of PB:1	No. <u>PB 20-057-1</u>
	Please deliver the article(s)/product(s)/supplies/mate				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination				
13	CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination				
14	CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
		ATURE R	414		
		0			
			Т	OTAL AMOUNT	76,890,722.28
PL	ACE OF DELIVERY:	DELIVERY	INSTRUC	TIONS:	
Pls	see above instructions	Please	e see above	instructions.	
FUN	DS AVAIL BILITY CERTIFIED BY:	AUTHORI	ZED BY:		
_	SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT DATE		GNATURE	REDACTED	2 6 APR 2021 DATE
	Purchase Order received and accept SIGNATUI	RE REDACTE EN K. ZULIELA ESENTATIVE ENTED NAME)	ED 4	nerated at the back here 26-24 DATE RECEIVED	DUE DATE



CONTR	ACTI	DII	DCL	INC	EO	DI	ED
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No. PO21-00138 -CSE

To:	NIKKA	TRADII	NG

Date __April 12, 2021

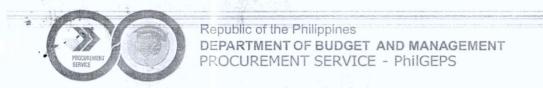
	Unit 1014 Cityland Herrera Tower, V.A. Rufino St.,			Reference: PUBL BIDDING Date of PB:1	No. PB 20-057-1
	Please deliver the article(s)/product(s)/supplies/materia-XXX- dated -XXX- pack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. The inspections and tests that will be conducted shall be in accordance with Technical Specifications. In order to assure that manufacturing defects shall be corrected by the Supplier, 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 (if applicable) in compliance with Clause 5.1 of Section IV. General Conditions of the			FIED COPY	
				TOTAL AMOUNT	P 76 900 722 29
		DELIVERY	Y INSTRUC		76,890,722.28
	ACE OF DELIVERY: s see above instructions			e instructions.	
FUN	SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT DATE		NATURE	REDACTED ALAC	2 6 APR 2021
	Purchase Order received and accept SIGNATURE NIKKA TRADING NAME OF SUPPLIER AUTHORIZED REPLES (SIGNATURE OVER PRIM	ENTATIVE	ns enu	merated at the back here - 26 - 24 DATE RECEIVED	DUE DATE



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No. PO21-00138 -CSE

No	NIKKA TRADING Unit 1014 Cityland Herrera Tower, V.A. Rufino St., Please deliver the article(s)/product(s)/supplies/material-axxx			Date of PB:	IC S No. <u>PB 20-057-1</u> 12/09/2020 with your Quotation
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Contract of the Bidding Documents. 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. The following documents shall be deemed to form and be read and construed as part of this Purchase Order; a)The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted (e.g. bidder's response to clanfications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation; b)The Schedule of Requirements; c)The Technical Specifications and; d)The Entity's Notice of Award DELIVERY INSTRUCTIONS: Delivery Period: Within 45 calendar days upon receipt of		1	ED COPY O	
				TOTAL AMOUNT	₱ 76,890,722.28
	see above instructions	DELIVERY		e instructions.	
FUN	SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT Purchase Order received and accepts SIGNATURE SIGNATURE	USEC. LL	GNATURI OYD CHE DIREC	E REDACTED LAC	DATE
	NIKKA TRADING NAME OF SUPPLIER NAME OF SUPPLIER NAME OF SUPPLIER NAME OF SUPPLIER SIGNATURE OF SUPPLIER (SIGNATURE OF SPRINT	к. Дишета	4	DATE RECEIVED	DUE DATE



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No. PO21-00138 -CSE

То:	NIKKA TRADING Unit 1014 Cityland Herrera Tower, V.A. Rufino St., Please deliver the article(s)/product(s)/supplies/materi	ials listed b		Date of PB:1	No. <u>PB 20-057-1</u> 2/09/2020
	-XXX- dated -XXX-	subjec	ct to the	Terms and Condition	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Notice to Proceed Place of Delivery: National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City		SIGN	ED COPY O ATURE REDA	REDACTED
		55111/50		TOTAL AMOUNT	F 76,890,722.28
	s see above instructions		y INSTRUC	e instructions.	
FUN	SIGNATURE REDACTED JUSTINA S. LAURE ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT		NATURE DIFEC	REDACTED LAC	DATE
	Purchase Order received and accept SIGNATURE NIKKA TRADING IVII. JOINGHE ACCEPTED ACCOUNTS OF SUPPLIER ACCOUNTS OF SPENIS	т. Динска		nerated at the back her DATE RECEIVED	DUE DATE



Republic of the Philippines

Department of Budget and Management

PROCUREMENT SERVICE
PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



NOTICE TO PROCEED

12 April 2021

PO No. 21-00138-CSE BAC RESO No. BAC1-2021-02-07

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

MR. JONATHAN R. ZULUETA NIKKA TRADING

Unit 1014 Cityland Herrera Tower, V.A. Rufino St., Salcedo Village, Makati City

Dear Mr. Zulueta:

The attached Purchase Order having been approved, notice is hereby given to NIKKA TRADING that performance on Procurement of Various Personal Protective Equipment (PPE) for Urgent Frontliners in Various Philippine Regions for the Department of Health (DOH) for Item No. 2 Lot No. 3 under PB No. 20-057-1, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
2	3	CLEAN GLOVES FOR URGENT FRONTLINERS IN > VARIOUS PHILIPPINE REGIONS	12,925,200	pieces	₽ 5.9489	P 76,890,722.28

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

Name of Authorized Representative

Signature of Authorized Representative

April 26, 2021

Jonathan R. Zulueta

SIGNATURE REDACTED

OBM Compound, General Solano Street, San Miguel, Manila