



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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

CONTRACT/PURCHASE ORDER

No. **PO21-00138 -CSE**

To: **NIKKA TRADING**
Unit 1014 Cityland Herrera Tower,
V.A. Rufino St.,

Date April 12, 2021
Reference: **PUBLIC**
BIDDING No. PB 20-057-1
Date of PB: 12/09/2020

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	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
2	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
3	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
CERTIFIED COPY ON FILE SIGNATURE REDACTED					
TOTAL AMOUNT					P 76,890,722.28

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE
ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

26 APR 2021
DATE

Purchase Order received and accept

NIKKA TRADING
NAME OF SUPPLIER

SIGNATURE REDACTED
Mr. Jonathan R. Zulueta

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ns enumerated at the back hereof:

4-26-21
DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00138 -CSE**

To: **NIKKA TRADING**
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4	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
5	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
6	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
TOTAL AMOUNT					P 76,890,722.28

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NAME OF SUPPLIER

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7	Model: Latex examination 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
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	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	900,000	piece	5.9489	5,354,010.00
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TOTAL AMOUNT					P 76,890,722.28

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JOSHUA S. LAURE
ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USE DIRECTOR **LAO**

DIRECTOR

26 APR 2021

DATE

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

SIGNATURE REDACTED

NAME OF SUPPLIER
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

NIKKA TRADING
NAME OF SUPPLIER

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Date of PB: 12/09/2020

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
10	Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	900,000	piece	5.9489	5,354,010.00
11	Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	900,000	piece	5.9489	5,354,010.00
12	Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
CERTIFIED COPY ON FILE SIGNATURE REDACTED				TOTAL AMOUNT	P 76,890,722.28

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FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
JOSHUA S. LAURE
ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR 26 APR 2021
DATE

Purchase Order received and accepted

NIKKA TRADING
NAME OF SUPPLIER

SIGNATURE REDACTED
Mr. Jonathan R. Zulueta
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ns enumerated at the back hereof:

4-26-21
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DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00138 -CSE**

To: **NIKKA TRADING**
Unit 1014 Cityland Herrera Tower,
V.A. Rufino St.,

Date April 12, 2021
Reference: PUBLIC
BIDDING No. PB 20-057-1
Date of PB: 12/09/2020

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
13	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
14	For Urgent Frontliners in various Philippine Regions Item No. 2 Lot No. 3 Brand: SUGAMA Model: Latex examination CLEAN GLOVES	900,000	piece	5.9489	5,354,010.00
TOTAL AMOUNT					P 76,890,722.28

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Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
JOSHUA S. LAURE
ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USBC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

26 APR 2021
DATE

Purchase Order received and accepted by the Supplier in accordance with the Terms and Conditions enumerated at the back hereof.

NIKKA TRADING
NAME OF SUPPLIER

SIGNATURE REDACTED
Mr. Jonathan K. Zulueta
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

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Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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

CONTRACT/PURCHASE ORDER

No. **PO21-00138 -CSE**

To: **NIKKA TRADING**
Unit 1014 Cityland Herrera Tower,
V.A. Rufino St.,

Date April 12, 2021
Reference: PUBLIC
BIDDING No. PB 20-057-1
Date of PB: 12/09/2020

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
15	CLEAN GLOVES 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	325,200	piece	5.9489	1,934,582.28
TOTAL AMOUNT					P 76,890,722.28

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DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
JOSHUA S. LAURE
ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

26 APR 2021
DATE

Purchase Order received and accepted

NIKKA TRADING
NAME OF SUPPLIER

SIGNATURE REDACTED
Mr. Jonathan K. Zulueta
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

Conditions enumerated at the back hereof:

4-26-21
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Contract of the Bidding Documents.</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.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order;</p> <p>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;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications and;</p> <p>d)The Entity's Notice of Award</p> <p>DELIVERY INSTRUCTIONS: Delivery Period: Within 45 calendar days upon receipt of</p>				
TOTAL AMOUNT					P 76,890,722.28

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FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
JOSHUA S. LAURE
ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:
SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

26 APR 2021
DATE

Purchase Order received and accepted by NIKKA TRADING is enumerated at the back hereof:

NIKKA TRADING
NAME OF SUPPLIER

SIGNATURE REDACTED
Mr. Jonathan K. Zulueta
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

4-26-21
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Date of PB: 12/09/2020

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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				
TOTAL AMOUNT					P 76,890,722.28

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

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SIGNATURE REDACTED
JOSHUA S. LAURE
ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

26 APR 2021
DATE

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

NIKKA TRADING
NAME OF SUPPLIER

SIGNATURE REDACTED
MR. JOHANNAN R. ZARUELA
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

4-26-21
DATE RECEIVED

DUE DATE



NOTICE TO PROCEED

12 April 2021

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

MR. JONATHAN R. ZULUETA
NIKKA TRADING

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

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

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	₱ 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

: April 26, 2021

Name of Authorized Representative

: Jonathan R. Zulueta

Signature of Authorized Representative

SIGNATURE REDACTED