CONTRACT/PURCHASE ORDER

ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.

No. PO20-00606 -CSE

To: NIKKA TRADING

Item

Unit 1014 Cityland Herrera Tower, V.A. Rufino St., corner Valero St., Date December 28, 2020

Reference: PUBLIC

UNIT

UNIT

BIDDING No. PB No. 20-054-6

AMOUNT

Date of PB: ____12-03-2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation dated. subject to the Terms and Conditions enumerated at the back hereof:

No.	THE WAR AND DESCRIPTION/SPECIFICATIONS/STOCK NO.	QIY	UNII	PRICE	AMOUNT
	mengga of the end of our series of a series of	es leter		tają Marchael	
1	APRON (DOH SPECS)	44,324	piece	72.84	3,228,560.16
	Straight Apron with Bib Brand / Model: SUGAMA Lot 1 /	Auden	n l	ATT Conservation	
2	APRON (DOH SPECS)	44,324	piece	72.84	3,228,560.16
**	Straight Apron with Bib Brand / Model: SUGAMA Lot 2				
3	APRON (DOH SPECS)	44,324	piece	72.84	3,228,560.16
4	Straight Apron with Bib Brand / Model: SUGAMA Lot 7 - APRON (DOH SPECS)	44.004			
4	Straight Apron with Bib Brand / Model: SUGAMA	44,324	piece	72.84	3,228,560.16
	and the second s			News and the	7 2
	The state of the s		Т	OTAL AMOUNT	₱
PL	ACE OF DELIVERY:	DELIVERY	/ INSTRUC	TIONS:	19,371,433.80
Pls	see above instructions	Please	e see above	instructions	
FUNE	OS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED/BY		
FATI		for ()		STOPHER A. LAO	01104 12021
	ACCOUNTANT DATE	Sen	DIRECT	TOR	DATE
	Purchase Order received and accepted subject to the		ditions enum	nerated at the back here	eof.
	NIKKA TRADING Mr. Jonathan NAME OF SUPPLIER AUTHORIZED REFRES		UAA	ATE RECEIVED	DUEDATE
	(SIGNATURE OVER PRIN	TED NAME)	3/	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. PO20-00606 - CSE

To The	TETTT	A PETER A	The William
	WILK IK	O 1 1 1 1 2 2	LDING
To:	AWWWWW	The Water	THE THE SALE

Unit 1014 Cityland Herrera Tower, V.A. Rufino St., corner Valero St., Date December 28, 2020

Reference: PUBLIC

BIDDING No. PB No. 20-054-6

Date of PB: 12-03-2020

	Please deliver the artic	cle(s)/product(s)/supplies/materi	als listed below prid	ced in accor	dance with yo	ur Quotation
No	-XXX-	dated	-XXX-	subject to the	Terms and	Conditions er	numerated at
the bac	ck hereof:						

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	t recuper with to restrict out of testos to the millioners	4 100	0.6 % B	Afternation of	1 1 2	
	Lot 8 2000 and locations of large of large of	3/11/50	description of	i ikawa nyoka ka		
5	APRON (DOH SPECS)	44,324	piece	72.84		3,228,560.16
6	Straight Apron with Bib Brand / Model: SUGAMA Lot 9 / APRON (DOH SPECS)	44,325	piece	72.84		3,228,633.00
	Straight Apron with Bib Brand / Model: SUGAMA Lot 10					
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.					
	A salvage isomorphism of a champions of the interest		27.24			
	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.		250			
	In order to assure that manufacturing defects shall be corrected	d				
	take of more than the first and the first an					
	etamong i permet i samele e la Recia da la	and the second				
	and the second of the control of the control of the second	ahgan, ng	- A- A-0	TOTAL AMOUNT	₱	
PL	ACE OF DELIVERY:	DELIVERY	/ INSTRU	CTIONS:		19,371,433.80

		111 2 11 0 2 2 5775
PLACE OF DELIVERY:	DELIVERY INSTRUCTIONS:	17,371,433.60
Pls see above instructions	Please see above instructions	
FUNDS AVAILABILITY CERTIFIED BY:	AUTHORIZED BY:	

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH/AMSRHA/A. PEÑAFLOR ACCOUNTANT

USEC_LI CHRISTOPHER A. LAO DIRECTOR

0110412020

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

NIKKA TRADING

NAME OF SUPPLIER

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

DUE DATE

COPY FOR: PROCUREMENT DIVISION

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. PO20-00606 -CSE

-	NIKKA	TRAINM
0:	LARRENTE	TRADIN

NAME OF SUPPLIER

Unit 1014 Cityland Herrera Tower, V.A. Rufino St., corner Valero St., Date December 28, 2020

Reference: PUBLIC

DATE RECEIVED

DUE DATE

BIDDING No. PB No. 20-054-6

Date of PB: 12-03-2020

No	-XXX- dated -XXX-	subjec	t to the	Terms and Condit	ions enumerated at
he b	ack hereof:				
em Vo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
11	by the Supplier, a warranty shall be required from the Supplier as provided under Section62.1 of the 2016 revised IRR of RA No. 9184.	o postalin Nemin (1981)		responsed in the constant of t	
14 14 32	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 Procuring Entity (PE) shall be allowed to deduct Twelve Percent (12%) VAT charged by the Philippine Government from the purchase price. In the event that the Supplier or the PE shall be deemed to be exempt from the payment of VAT or	1			
	the purchased items to the Republic of the Philippines, the amount will not be refunded to the Supplier. 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				
	instruction of the second second		Т	OTAL AMOUNT	P
PL/	ACE OF DELIVERY:	DELIVERY	'INSTRUC	TIONS:	19,371,433.80
Pls	see above instructions	Please	see above	instructions	
	OS AVAILABILITY CERTIFIED BY: MAH AMBRHA A PEÑAFLOR 12/28/2020 13/28/2020 15/28/2020	AUTHORA	1/	STOPHER A. LAO	W11 04 12 07 1 W
-	ACCOUNTANT	19-	DIRECT	TOR	DATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME

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. PO20-00606 -CSE

-	NIKKA	TRADING	,
To:	A TARRACKA	A A SA KAPAL TO	

Unit 1014 Cityland Herrera Tower, V.A. Rufino St., corner Valero St.,

Date December 28, 2020

Reference: PUBLIC

BIDDING No. PB No. 20-054-6

Date of PB: 12-03-2020

Proposals, and all other documents/Statements submitted (e.g.	QTY	UNIT		
naggigan yil tagʻil istinat barash nagʻilga barash a	QTY	LINIT		
Proposals and all other documents/Statements submitted (a.g.		UNIT	UNIT PRICE	AMOUNT
bidder's response to clarifications 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: Lot 1: 44,324 pcs - Within 15 calendar days upon receipt of Notice to Proceed.				
Lot 2: 44,324 pcs - Within 15 calendar days upon receipt of Notice to Proceed. Lot 7: 44,324 pcs - Within 15 calendar days upon receipt of Notice to Proceed. Lot 8: 44,324 pcs - Within 45 calendar days upon receipt of				
Notice to Proceed. Lot 9: 44,324 pcs - Within 15 calendar days upon receipt of Notice to Proceed.				
	720 % - 1	TC	TAL AMOUNT	P
PLACE OF DELIVERY:	DELIVER'	/ INSTRUCT	IONS:	19,371,433.80
Pls see above instructions	Pleas	e see above i	nstructions	
NDS AVAILABILITY CERTIFIED BY:	AUTHORI	ZEDBY:		
TIMAH AMSRHA A. PEÑAFLOR ACCOUNTANT DATE 13/28/2626 DATE	USEC. LLC	YD CHRIS	TOPHER A. LAC	#1 0412021 _ DATE
Purchase Order received and accepted subject to the	Terms and Cor			
NIKKA TRADING Mr. Jonathan	Zulueta	$() \Lambda$	N.6,202	

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME



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

С	CONTRACT/PURCHASE ORDER No. PO20-00606 -CSE						
	NIKKA TRADING Unit 1014 Cityland Herrera Tower, V.A. Rufino St., corner Valero St., Please deliver the article(s)/product(s)/supplies/materiaXXX- dated -XXX- pack hereof:	als listed b		Date of PB:	No. <u>PB No. 20-054-</u> 6 12-03-2020 with your Quotation		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
	Lot 10: 44,325 pcs - Within 45 calendar days upon receipt of Notice to Proceed. PLACE OF DELIVERY: Lot 1: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot 2: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot 7: Cebu City (Supplier's Warehouse is required) Lot 8: Cebu City (Supplier's Warehouse is required) Lot 9: Davao City (Supplier's Warehouse is required) Lot 10: Davao City (Supplier's Warehouse is required)						
				TOTAL AMOUNT	₱ 10.371 433.00		
Pis	DS AVAILABILITY CERTIFIED BY: July 12/25/2525	Pleas AUTHORI	e see abov	ve instructions	19,371,433.80		
rA11	MAH AMSRHA A. PENAFLOR ACCOUNTANT DATE	JOEC TAP	DIRFO	CTOR LAC	0110911011_DATE		

COPY FOR: PROCUREMENT DIVISION

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

NIKKATRADING

NAME OF SUPPLIER

Mr. Jonathan R. Zulueta

(SIGNATURE OVER PRINTED NAME)

UAN. 6, 200 DATE RECEIVED

DUE DATE



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



NOTICE TO PROCEED

29 December 2020

PO No. 20-00606-CSE Reso No. BACI-2020-12-01

MR. JONATHAN R. ZULUETA NIKKA TRADING

1014 Cityland Herrera Tower V. A. Rufino St. corner Valero 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 Personal Protective Equipment (PPE) for Urgent Frontliners in Various Philippine Regions** for the **Department of Health (DOH)** for **Item No. 3 – Apron for Lot Nos. 1, 2, 7, 8, 9 and 10** under **PB No. 20-054-6**, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	Item/s Description	Quantity		Unit Price		TOTAL AMOUNT	
	1		44,324	pieces	P	72.84	P	3,228,560.16
	2		44,324	pieces	P	72.84	P	3,228,560.16
3	7	APRON	44,324	pieces	P	72.84	P	3,228,560.16
	8	AIRON	44,324	pieces	P	72.84	P	3,228,560.16
	9		44,324	pieces	P	72.84	P	3,228,560.16
	10		44,325	pieces	P	72.84	P	3,228,633.00

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,

for (X 011041202)

USEC. LLOYD CHRISTOPHER A. LAO

OIC-Executive Director/

Date of receipt of this notice:

UAN. 6, 2021

Name of Authorized Representative:

UONATHAN ZULLIETA

Signature of Authorized Representative:

Page 1 of 1