



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**

To: **NIKKA TRADING**

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 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	APRON (DOH SPECS) Straight Apron with Bib Brand / Model: SUGAMA Lot 1	44,324	piece	72.84	3,228,560.16
2	APRON (DOH SPECS) Straight Apron with Bib Brand / Model: SUGAMA Lot 2	44,324	piece	72.84	3,228,560.16
3	APRON (DOH SPECS) Straight Apron with Bib Brand / Model: SUGAMA Lot 7	44,324	piece	72.84	3,228,560.16
4	APRON (DOH SPECS) Straight Apron with Bib Brand / Model: SUGAMA	44,324	piece	72.84	3,228,560.16
TOTAL AMOUNT					P 19,371,433.80

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

Fatima
FATIMA AMSRHA A. PEÑAFLORES
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

Lloyd
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

01/04/2021
DATE

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

NIKKA TRADING

NAME OF SUPPLIER

Jonathan R. Zulueta
Mr. Jonathan R. Zulueta

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JAN. 6, 2021
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



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5	Lot 8 / 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.				
	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.				
	In order to assure that manufacturing defects shall be corrected				

TOTAL AMOUNT

₱ 19,371,433.80

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PEÑAFLO
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

USEC LLOYD CHRISTOPHER A. LAO
DIRECTOR

01/04/2021
DATE

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NIKKA TRADING

NAME OF SUPPLIER

Mr. Jonathan R. Zulueta

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

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	<p>by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.</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 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 on the purchased items to the Republic of the Philippines, the amount will not be refunded to the Supplier.</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</p>				
TOTAL AMOUNT					₱ 19,371,433.80

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PENAFLOR
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

12/28/2021
DATE

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NIKKA TRADING

NAME OF SUPPLIER

Mr. Jonathan R. Zulueta

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JAN. 6, 2021
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COMPT. DEC. 28 2020 11:53



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DEPARTMENT OF BUDGET AND MANAGEMENT
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Date December 28, 2020
Reference: **PUBLIC**
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Date of PB: 12-03-2020

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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; 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.				
TOTAL AMOUNT					₱ 19,371,433.80

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

Fatimah
FATIMAH AMSRHA A. PEÑAFLORES
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

Lloyd
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

01/04/2021
DATE

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

NIKKA TRADING
NAME OF SUPPLIER

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

JAN. 6, 2021
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Date of PB: 12-03-2020

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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

₱

19,371,433.80

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PENAFLOR
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

01/14/2021
DATE

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

NIKKA TRADING

NAME OF SUPPLIER

Mr. Jonathan R. Zulueta

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JAN. 6, 2021
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



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	
3	1	APRON	44,324	pieces	P	72.84	P	3,228,560.16
	2		44,324	pieces	P	72.84	P	3,228,560.16
	7		44,324	pieces	P	72.84	P	3,228,560.16
	8		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 (Signature) 01/04/2021

USEC. LLOYD CHRISTOPHER A. LAO
OIC-Executive Director (Signature)

Date of receipt of this notice: JAN. 6, 2021

Name of Authorized Representative: JONATHAN ZULUETA

Signature of Authorized Representative: (Signature)