



NOTICE TO PROCEED

PO No. : PO21-00407-NCSE
NOA No. : 2021-PSNOA063-BACNOA10-DEPED

MR. IRENEO V. LUBO

Authorized Representative

ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT COOPERATIVE

Purok 4, Guinataan, Ilagan City
Isabela

Dear **Mr. Lubo**:

The attached Purchase Order having been approved, notice is hereby given to **ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT COOPERATIVE** that performance for **Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide under the 10% Allocation for Cooperatives of Persons With Disability (PWD) for the Department of Education under Public Bidding 21-001-10** conducted on 24 February 2021, shall commence effective on the date of receipt of this Notice:

| Lot No. | Item/Description | Quantity | UOM | Total Amount |
|---------|---|----------|-----|-----------------|
| 2 | Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide Under the 10% Allocation for Cooperatives of Persons With Disability (PWD) for the Department of Education for Region II | 1 | lot | P 11,053,818.00 |

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement 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

ATTY. JASONMER L. UAYAN
OIC-Executive Director

Date of receipt of this Notice:

02. 28 2021

Name of Authorized Representative:

IRENEO V. LUBO

Signature of Authorized Representative:


SIGNATURE REDACTED



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. **PO21-00407-NCSE**

To: **ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT COOPERATIVE**
 Purok 4, Guinatan

Date August 13, 2021
 Reference: **PUBLIC BIDDING No. PB No. 21-001410**
 Date of PB: 02/24/2021

Iligan City

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXXX dated XXXX 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 | Lot 2: Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide Under the 10% Allocation for Cooperatives of Persons With Disability (PWD) for the Department of Education for Region II Elementary : 2,070 sets Unit Price: 4,700.00 Total Price: 9,729,000.00 Junior High School : 138 sets Unit Price: 4,700.00 Total Price: 648,600.00 Senior High School: 60 sets Unit Price: 4,700.00 Total Price: 282,000.00 Teacher's Table and Chair : 99 sets | 1 | lot | 11,053,818.0000 | 11,053,818.00 |
| TOTAL AMOUNT | | | | | ₱ 11,053,818.00 |

PLACE OF DELIVERY:

Please see above instruction. ✓

DELIVERY INSTRUCTIONS:

Please refer to the above instructions. ✓

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT

12 OCTOBER 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER LAYAN
 DIRECTOR

27/OCT/2021
 DATE

Purchase Order received and accepted by:
ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT COOPERATIVE

NAME OF SUPPLIER

SIGNATURE REDACTED
Jason V. Luno
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

Oct. 28 2021
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

COPY FOR: SUPPLIER



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

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-81
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO21-00407 -NCSE**

To: **ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT COOPERATIVE**
 Purok 4, Guinatan

Date August 13, 2021
 Reference: **PUBLIC**
BIDDING No. PB No. 21-001-10
 Date of PB: 02/24/2021

Iligan City

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 |
|----------|--|-----|------|------------|--------|
| | Unit Price: 3,982.00 Total Price: 394,281.00 For complete and detailed specifications, please refer to the attached Technical Evaluation Report. 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 clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation; b) Bidding Documents, including the Supplemental Bid Bulletins issued and; c) The Procuring Entity's Notice of Award | | | | |

TOTAL AMOUNT ₱ **11,053,818.00**

PLACE OF DELIVERY:
 Please see above instruction.

DELIVERY INSTRUCTIONS:
 Please refer to the above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED *ORDER 2021*
AMY T. DELA CRUZ WITH BILLING
 ACCOUNTANT 12 OCTOBER 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 DIRECTOR 29/OCT/2021
 DATE

Purchase Order received and accepted **SIGNATURE REDACTED** Conditions enumerated at the back hereof:
ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT COOPERATIVE
 NAME OF SUPPLIER Mrs. Gracia V. Lupo AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) Oct. 26 2021 DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER

COPY FOR: SUPPLIER



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. **PO21-00407-NCSE**

ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT
 To: **COOPERATIVE**
 Purok 4, Guinatan

Date August 13, 2021
 Reference: **PUBLIC**
BIDDING No. PB No.21-001-10
 Date of PB: 07/24/2021

Iligan City

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 |
|----------|---|-----|------|------------|--------|
| | <p>Payment Terms: Progress payment shall be made after acceptance of each delivery.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</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>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of each payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of one (1) year: Provided, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> | | | | |

TOTAL AMOUNT P 11,053,818.00

PLACE OF DELIVERY:

Please see above instruction.

DELIVERY INSTRUCTIONS:

Please refer to the above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
 AMY TIDYLA CRUZ
 ACCOUNTANT

12 OCT 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED
 ATTY. JASON MERL L. UAYAN
 DIRECTOR

27/OCT/2021
 DATE

Purchase Order received and accepted **SIGNATURE REDACTED** Conditions enumerated at the back hereof:

ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT
 COOPERATIVE

NAME OF SUPPLIER

SIGNATURE REDACTED
 Mr. Hencio V. Lubo

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

08.28.2021
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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. **PO21-00407-NCSE**

ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT
 To: **COOPERATIVE**
 Purok 4, Guinatan

Date August 13, 2021
 Reference: **PUBLIC**
BIDDING No. PB No.21-001-10
 Date of PB: 02/24/2021

Iligan City

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 |
|----------|--|-----|------|------------|--------|
| | Please submit Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the item. Delivery Instructions: Within One Hundred Eighty (180) Calendar days from the receipt date indicated in the Notice to Proceed (NTP) \\ Project Sites: Please see attached Allocation List Contact Person: DepEd Central Office/Engr. Myrna Sumaylo Note: The Supplier should coordinate with the contact person prior to delivery. Department of Education Main APR No. 18-0069S | | | | |

TOTAL AMOUNT P 11,053,818.00

PLACE OF DELIVERY:
 Please see above instruction.

DELIVERY INSTRUCTIONS:
 Please refer to the above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED TH BILLIAS
 JAMY T. DELA CRUZ
 ACCOUNTANT

12 October 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED
 ATTY. JASONMER L. UAYAN
 DIRECTOR

27/Oct/2021
 DATE

Purchase Order received and accepted by
ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT
COOPERATIVE

SIGNATURE REDACTED

Conditions enumerated at the back hereof:

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

Oct. 28 2021
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER