

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



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	иом	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	₱ 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:

Name of Authorized Representative:

Signature of Authorized Representative:

001. 28 2021

LITENED V. WBO

SIGNATURE REDACTED



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

To:	ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMICOOPERATIVE Purok 4, Guinatan (lagan City Please deliver the article(s)/product(s)/supplies/materia	als listed b		Date of PB:	C No. <u>PB No. 21-001-1</u> 8 2/24/2021 ith your Quotation
em No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
R	or Elementary and Secondary Schools Nationwide Under the 19th Allocation for Cooperatives of Persons With Disability PWD) for the Department of Education for Region II lementary: 2,070 sets lost Price: 4,700.00 otal Price: 9,729,000.00 mior High School: 138 sets lost Price: 4,700.00 otal Price: 282,000.00 deacher's Table and Chair: 99 sets	2	lot	11,053,818.0000	11,053,818.00
				TOTAL AMOUNT	P_11,053,818.00
Plea	S AVAILABILITY CERTIFIED BY: GNATURE REDACTED AMY TI DELA CRUZ ACCOUNTANT DATE	AUTHOP	TEPLEV.	he above instructions. RE REDACTED MERY LAYAN CTO	27 0cx 1021



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

Total Amount Page	C	ONTRACT/PURCHASE ORDER	(No. PO	21-00407 -NCSE	
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotatic XXX. subject to the Terms and Conditions enumerated the back hereof: No.	To:	COOPERATIVE	Reference: PUBL BIDDING	eference: PUBLIC BIDDING No. PR No.21-001-10			
No. YXX. dated YXX. subject to the Terms and Conditions enumerated the back hereof: Item ITEM and DESCRIPTIONS/PECIFICATIONS/STOCK No. OTY UNIT UNIT PRICE		Hagan City					
the back hereof: Item		Please deliver the article(s)/product(s)/supplies/materi	als listed l	elow price	ed in accordance w	ith your Quotation	
Item and Description/Specifications/STOCK No. OTY UNIT PRICE AMOUNT No. Unit Price: 3,942.00 Potal 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., pidder'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 P 11.053,818 PLACE OF DELIVERY: Please see above instruction. Please refer to the above instructions.			subje	ct to the	Terms and Condition	ons enumerated at	
Unit Price: 3,982.00 Potal 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 P 11,053,818 PLACE OF DELIVERY: Please see above instruction. Please refer to the above instructions.	the t	pack nereor:					
For complete and detailed specifications, please refer to the attached Technical Byaluation 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 avaluation; b) Bidding Documents, including the Supplemental Bid Bulletins issued and; c) The Procuring Entity's Notice of Award TOTAL AMOUNT P 11.053,818 PLACE OF DELIVERY: Please see above instruction. DELIVERY INSTRUCTIONS: Please refer to the above instructions.		ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT		AMOUNT	
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 P 11.053,818 PLACE OF DELIVERY: DELIVERY INSTRUCTIONS: Please see above instruction. Please refer to the above instructions.							
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 P 11.053,818 PLACE OF DELIVERY: Please see above instruction. Please refer to the above instructions.							
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 P 11.053,818 PLACE OF DELIVERY: DELIVERY INSTRUCTIONS: Please see above instruction. Please refer to the above instructions.							
D)Bidding Documents, including the Supplemental Bid Bulletins issued and; c)The Procuring Entity's Notice of Award TOTAL AMOUNT P 11,053,818 PLACE OF DELIVERY: Please see above instruction. Please refer to the above instructions. FUNDS AVAICABILITY CERTIFIED BY: AUTHODIZED BY:		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					
PLACE OF DELIVERY: Please see above instruction. Please refer to the above instructions. Punds avaitability centified by: AUTHODIZED BY:		p)Bidding Documents, including the Supplemental Bid					
PLACE OF DELIVERY: Please see above instruction. Please refer to the above instructions. FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY:		c)The Procuring Entity's Notice of Award					
PLACE OF DELIVERY: Please see above instruction. Please refer to the above instructions. FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY:							
PLACE OF DELIVERY: Please see above instruction. Please refer to the above instructions. FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY:							
Please see above instruction. Please refer to the above instructions. FUNDS AVAICABLITY CERTIFIED BY: AUTHORIZED BY:				7	TOTAL AMOUNT	P 11,053,818.00	
FUNDS AVAICABLITY CERTIFIED BY: AUTHORIZED BY:	PL	ACE OF DELIVERY:	DELIVER	Y INSTRUC	TIONS:		
The state of the s	Pic	case see above instruction.	Pleas	e refer to th	e above instructions.		
SIGNATURE REDACTED SOR 202/ AMY TO DELA CRUZ WITH BULLING 12 OCTOBER 202/ ACCOUNTANT DATE SIGNATURE REDACTED ATTY, JASONMER L, UAYAN 27/0CT 202/ DATE DATE	FUN	AMY TODELA CRUZ WITH BILLING 12 OCTOBER 2021	SI	GNATURE R	ER L UAYAN	27/0CT/1021	
Purchase Order received and accepts ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT COOPERATIVE NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE SIGNATURE OVER PRINTED NAME DATE RECEIVED DUE DATE	ALLM	ANCE OF ISABELA DISABLED PERSON'S DEVELOPMENT COOPERATIVE NAME OF SUPPLIED AUTHORIZED REPRESE	V. LUBO	D	D. 28 2021	DUE DATE	



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

01	AC	JT	RA	0	TI	DI	IC	20	H	AC	lan.	0	DI			D
1		1 9	11		111		28	いし	3 8	3	Been			-	Steen 7	1.0

No.

PO21-00407-NCSE

No.	datedXXX	Date August 13, 2021 Reference: PUBLIC BIDDING No. PR No.2 Date of PB: 02/24/2021 aterials listed below priced in accordance with your Quo subject to the Terms and Conditions enumera					
Item No.	back hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	AMOUNT		
	Payment Terms: Progress payment shall be made after acceptance of each delivery. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. 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. 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.						
				TOTAL AMOUNT	P 11,053,818.00		
Pl	ACE OF DELIVERY: case see above instruction.	Pleas		CTIONS: he above instructions			
FUN	SIGNATURE REDACTED STUALS AMY T.DYLA CRUZ ACCOUNTANT Purchase Order received and accepte SIGNATURE RED	ATT	Y. JASONI DIREC	стоя	27/0CT W2/ DATE		
ALLI	ANCE OF ISABEL A DISABLED DEDSON'S DEVEL DOMENT	V. Lubo		DATE RECEIVED	DUE DATE		



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

CONTRAC	T/PURCHASE ORDER	3		No. Po	021-00407-NCSE
To: COOPERATIVE Purok 4, Guinatan Hagan City Please deliver	ABELA DISABLED PERSON'S DEVELOPM the article(s)/product(s)/supplies/materions/datedXXX	als listed b		Date of PB:ed in accordance	BLIC IG No. <u>PB No.21-001-</u> 10 02/24/2021 with your Quotation
Item ITEM and DES	CRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
Warehousing and D Delivery Instruction Within One Hundre receipt date indicate Project Sites: Picase see attached Contact Person: De	d Fighty (180) Calendar days from the ed in the Notice to Proceed (NTP) Allocation List pEd Central Office/Engr. Myrna Sumaylo should coordinate with the contact person				
			7	TOTAL AMOUNT	P 11,053,818.00
PLACE OF DELIVERY: Please see above instru		DELIVERY		CTIONS: e above instruction	15.
SIGNATURE REDACTION ACCOUNTANT	ED THE BILLIAG		IGNATURE I	IER LUAYAN	27/007/102/ DATE
ALLIANCE OF ISABELA DISAB COOP	LED PERSON'S DEVELOPMENT	T. A.MAPES	00	rerated at the back h	
NAME OF SUPPL	ER AUTHORIZED REPRESI (SIGNATURE OVER PRIN			DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER