

NOTICE TO PROCEED

PO No. : PO21-00406-NCSE

NOA No.: 2021-PSNOA062-BACNOA10-DEPED

MR. AACHILLES A. BAYANO

Authorized Representative

SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI-PURPOSE COOPERATIVE (SAFRA-ADAP MPC)

Purok 6, Sitio Damilag, Pisaan, San Francisco Agusan Del Sur

Dear Mr. Bayano:

The attached Purchase Order having been approved, notice is hereby given to SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI-PURPOSE COOPERATIVE (SAFRA-ADAP MPC) 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 PB 21-001-10 conducted on 24 February 2021, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	MOU	Total Amount
1	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 National Capital Region	1 lot		₱ 28,232,905.27
. 3	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 IV-A	1	lot	₱ 66,561,168.32
4	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	1	lot	₱ 44,824,480.92 `

	Department of Education for	
-	Region IV-B	
_		

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 V

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

Aachilla 1 Da

SIGNATURE REDACTED



PS-DBM Complex Cristobal St., Paco Metro Manila

Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

		`		No. PO	21-00406 -NCSE
No		ials listed b	1.5	Date of PB:	LÍC 3 No. _{PB No.21-001-10} 02/24/2021 ———
the b	ack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Lot 1: 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 National Capital Region Elementary: 3,703 sets Unit Price: 4,308.57 Total Price: 15,954,634.71 Junior High School: 2,208 sets Unit Price: 4,308.57 Total Price: 9,513,322.56 Senior High School: 400 sets Unit Price: 4,308.57 Total Price: 1,723,428.00 Teacher's Table and Chair: 277 sets Unit Price: 3,760.00		lot	28.232,905.2700	28,232,905.27
				TOTAL AMOUNT	P 139.618,554,51
	ACE OF DELIVERY: ase see above instruction.	DELIVERY Please		CTIONS: he above instructions	
FUNC	SIGNATURE REDACTED AMY T. DELACRUZ ACCOUNTANT	/			17 OCT WULL

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

SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED Mr. Aachillos L Bayano

PERSONS MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC) AUTHORIZED RÉPRÉSENTATIVE (SIGNATURE OVER PRINTED NAME) NAME OF SUPPLIER



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

	CONTRACT/PURCHASE ORDEI	₹		No. P	021-00406 -NCSE	
No.	SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC) Purok 6, Sitio Damilag, Pisaan, San Francisco, Agusan Del Sur Please deliver the article(s)/product(s)/supplies/mater	ials listed b		Date of PB:	BLIC NG No. <u>pp No.21-001-10</u> -02/24/2021 with your Quotation	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
2	Total Price: 1,041,520.00 Lot 3: 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 IV-A Elementary: 7,751 sets Unit Price: 4,362.10 Total Price: 33,810,637.10 Junior High School: 2,921 sets Unit Price: 4,362.10 Total Price: 12,741,694.10 Senior High School: 4,000 sets Unit Price: 4,362.10 Total Price: 17,448,400.00	1	lot	66,561,168.320	66,561,168.32	
				TOTAL AMOUNT	P 139,618,554.51	
	ACE OF DELIVERY:	DELIVERY Please		CTIONS:	ns.	
FUN	DS AVAILABILITY CERTIFIED BY: WITH BILLING SIGNATURE REDACTED AMIY T. DILLO CRUZ ACCOUNTANT DATE		SIGNATUI \ JASONI		15 60 CT /2021 DATE	
	Purchase Order received and accepte SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC) ACCOUNTANT DATE DIRECTOR DATE PURPOSE COOPERATIVE (SAFRA-ADAP MPC) DATE PURPOSE COOPERATIVE (SAFRA-ADAP MPC)					

PC) Mr. Aschilled L. Bayano
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

NAME OF SUPPLIER

DATE RECEIVED



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

SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)

NAME OF SUPPLIER

C	ONTRACT/PURCHASE ORDE	R		No. PC)21-00406 -NCSE
	SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLEI MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC) Purok 6, Sitio Damilag, Pisaan, San Francisco, Agusan Del Sur Please deliver the article(s)/product(s)/supplies/mater	rials listed b		Date of PB:	BLIC G No. <u>pp No.21-001-10</u> -02/24/2021 ———————————————————————————————————
	pack hereof:	subjec	t to the	Terms and Cond	itions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
3	Feacher's Table and Chair: 664 sets Unit Price: 3,856.08 Fotal Price: 2,560,437.12 Lot 4: 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 IV-B Elementary: 6,279 sets Unit Price: 4,510.12 Total Price: 28,319,043.48 funior High School: 3,312 sets Unit Price: 4,510.12 Total Price: 14,937,517.44 Teacher's Table and Chair: 417 sets Unit Price: 3,760.00	•	lot	44,824.480.9200	44,824,480.92
				TOTAL AMOUNT	₱ 139,618,554.51
	ACE OF DELIVERY: ase see above instruction.	DELIVERY Please		CTIONS:	s.
FUNI	SIGNATURE REDACTED AMY T. DEXA CRUZ ACCOUNTANT ACCO	ATTY	JASON DIREC	СТО	15 Oct WOLL DATE
	Purchase Order received and accepted s SIGNATURE R	EDACTED I Con	iditions eni	merated at the back h	ereot:

PC) Mr. Aaghillos L. Rayano
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED



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

689-7750 loc. 4020

DUE DATE

DATE RECEIVED

CONTRACT/PURCHASE ORDER

NIA POOT_MAKE NOOF

				INO. F	e'ne i mebetimetiet mige iftel
SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS To: MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC) Purok 6, Sitio Damilag, Pisaan, San Francisco, Agusan Del Sur Please deliver the article(s)/product(s)/supplies/materials listed below prices.			Date of PB:	JBLIC ING No. <u>PB No.21-001-10</u> 	
No	datedxxx				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	For complete and detailed specifications, please refer to the following attached documents: a. 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;				
				TOTAL AMOUNT	139,618,554,51
	ACE OF DELIVERY: ase see above instruction.	DELIVERY Please		OTIONS:	
FUNI	S AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED THE BLUNG AMY T. JEZA CRUZ ACCOUNTANT DATE	/	JASONI DIREC		LS OCT WHI
	Purchase Order received and accepted si SIGNATURE REDACTED I Conditions enumerated at the back hereof: SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED ERSONS MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC) Mr. Aschrift L. Bayano Def 18				

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

NAME OF SUPPLIER



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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00406-NCSE

		NO.	1 UZI-UU4UU -NUAK	
SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLE To: MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC) Purok 6, Sítio Damilag, Pisaan, San Francisco, Agusan Del Sur	Reference: F BIDI	Date August 11, 2021 Reference: PUBLIC BIDDING No. PR No 21-001-10 Date of PB: 02/24/2021		
Please deliver the article(s)/product(s)/supplies/mate	rials listed belov	w priced in accorda	nce with your Quotation	
No datedxxx the back hereof:				
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY U	INIT 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	ca n f st			
		TOTAL AMOUN	IT ₱ 139,618,554.51	
PLACE OF DELIVERY:	DELIVERY IN	STRUCTIONS:		
Please see above instruction.	Please ref	er to the above instruc	tions.	
FUNDS AVAILAB LITY CERTIFIED BY: SIGNATURE REDACTED HILLING ATY T. DETA CRUZ ACCOUNTANT DATE	1	SONMER I UAYAI	N (SOCTION) DATE	
Purchase Order received and accepted SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI PURPOSE COOPERATIVE (SAFFA-ADAP MPC) NAME OF SUPPLIER AUTHORIZED REFRE (SIGNATURE OVER PR)	s L. Bayano	ns enumerated at the ba DATE RECEIVED		



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

CONTRACT/PURCHASE ORDER

No. PO21-00406 -NCSE

SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED P TO: MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)	DateAugust 11, 2021
Purok 6, Sitio Damilag, Pisaan, San Francisco, Agusan Del Sur	Reference: PUBLIC BIDDING No. PB No.
pan rizhence, agusan per du	Date of PB: <u>m/n4/nm1</u>

	San Francisco, Agusan Del Sur			Date of PB:	12/24/2021
	Please deliver the article(s)/product(s)/supplies/mater				
	ack hereof:	subjec	ct to the	Terms and Conditi	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	patent and latent defects and all the conditions imposed under the contract have been fully met. Please submit Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the item. Delivery Instructions: Lot No. 1 Within One Hundred Eighty (180) Calendar days from the receipt date indicated in the Notice to Proceed (NTP) Lot No. 3 Within One Hundred Eighty (180) Calendar days from the receipt date indicated in the Notice to Proceed (NTP) Lot No. 4				
			Т	OTAL AMOUNT	₱ 139.618.554.51
PLA	ACE OF DELIVERY:	DELIVERY	Y INSTRUC	TIONS:	
Ple	ase see above instruction.	Please	refer to the	e above instructions.	÷
\	OS AVAILABILITY CERTIFIED BY:	AUTHO	IGNATUR	E REDACTED	
-	AMY T. DESA CRUZ ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT	, _	JASONM DIRECT	IER LUAYAN	15/00/2021
	Purchase Order received and accepted FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED Mr. Aaghilles NAME OF SUPPLIER SIGNATURE F SIGNATURE F SIGNATURE F SIGNATURE F SIGNATURE F AUTHORIZED REPRESE	L Bayano	_7	nerated at the back here	eof: DUE DATE
	NAME OF SUPPLIER AUTHORIZED REPRESE (SIGNATURE OWER PRIN	TED NAME)	1	DATE RECEIVED	DOL DAIL



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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00406-NCSI SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS Date __August 11, 2021 To: MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC) Reference: PUBLIC Purok 6, Sitio Damilag, Pisaan, BIDDING No. PR No. 21-001-10 San Francisco, Agusan Del Sur Date of PB: 02/24/2021 Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation _ dated ______xxx____ subject to the Terms and Conditions enumerated at No. the back hereof: UNIT **AMOUNT** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT Item PRICE No. Within Two Hundred Forty (240) 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 139,618,554,5 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see above instruction. Please refer to the above instructions. AUTHORIZED RV. FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED SIGNATURE REDACTED THE BILLIAGE

Purchase Order received and accepted SIGNATURE REDACTED ditions enumerated at the back hereof: SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC

AMY T. DEXA CRUZ

NAME OF SUPPLIER

ACCOUNTANT

. Bayano AUTHORIZED/REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

2 OCTOBER 202

DATE RECEIVED

ATTY. JASONMER 1

DIRECTOR