

Republic of the Philippines Department of Budget and Management PROCUREVERIT SERVICE -



NOTICE TO PROCEED

29 April 2021

PO No. 21-00179-CSE NOA-No-/2021-PSNOA018-BAC6DOH

MR. JONAS KEE QUILANTANG Authorized Representative **NEED INK SALES AND SERVICES** Optimum One Bldg. S. Osmeña St. YLA Basak, Lapu-Lapu City

Dear Mr. Quilantang:

The attached Purchase Order having been approved, notice is hereby given to **NEED** INK SALES AND SERVICES that performance on Procurement of Cloth Mask (Non-Medical for Community Use) for the Department of Health (DOH) for Lot Nos. 1 - 5 under PB No. 21-008-6, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM		UNIT PRICE						AMOUNT
1	*	2,793,300	pieces	₽	8.00	₽	22,346,400.00				
2		2,793,300	pieces	₽	8.00	₽	22,346,400.00				
3	CLOTH MASK	2,793,300	pieces	₽	8.00	₽	22,346,400.00				
4		2,793,300	pieces	₽	8.00	₽	22,346,400.00				
5		2,793,580	pieces	₽	8.00	₽	22,348,640.00				

Total Amount:

111,734,240.00

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,

SIGNATURE REDACTED

LLOYD CHRISTOPHER A. LAO Undersecretary/OIC-Executive Director

Date of receipt of this notice

Name of Authorized Representative

Signature of Authorized Representative

19,2021

KEE OULLANTAND

DBM compound, General Solano Street, San Miguel, Manila www.philgeps.gov.ph (02) 8 640 6906 | 8 640 6907 | 8 640 6908 | 8 640 6909

RR. Road, Cristobal St., Paco, Manila www.ps-philgeps.gov.ph

8 290-6300 / 8 290-6400



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. PO21-00179 -CSE

To: NEED INK SALES AND SERVICES

Optimum One Bldg. S. Osmeña St., YLA Basak,

NEED INK SALES AND SERVICES

NAME OF SUPPLIER

Date April 29, 2021

Reference: PUBLIC

BIDDING No. PB21-008-6

Date of PB: 02/18/2021

	Please deliver the article(s)/product(s)/supplies/mater				
Contract of the Contract of th	-XXX- dated -XXX- pack hereof:	subjec	ct to the	Terms and Conditi	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	CLOTH MASK	900,000	piece	8.0000	7,200,000.00
2	ot 1 CLOTH MASK	900,000	piece	8.0000	z 7 ,200,000 .00
	OT I CLOTH MASK	900,000	piece	8,0000	7,200,000.00
	CENT) FIED COPY ON F	L 5,300	piece	8,0000	746,400.00
	LOTH MASK	900,000	piece	8.0000	7,200,000.00
	ot 2 CLOTH MASK	900,000	piece	8.0000	7,200,000.00
j	ot 2				
				TOTAL AMOUNT	P 111,734,240.00
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:	
Pls	see above instructions.	Please	see abov	e instructions.	
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:		
<u> </u>	JOSHVA S. LAURE	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	DYD CHI	REDACTED RISTOPHER A. LAO	APR 3 0 2021
	Purchase Order received and accepted subject to the	erms and Cor	7-30/2001/478-5	CTOR 4	DATE eof:

Mr. Jonas Kee Quilantang

may 19 2011

DATE RECEIVED

DUE DATE

Metro-Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00179 -CSE

To: NEED INK SALES AND SERVICES

Optimum One Bldg, S. Osmeña St., YLA Basak, Date <u>April 29, 2021</u> Reference: PUBLIC

BIDDING No. PB21-008-6

Date of PB: 02/18/2021

No	Please deliver the article(s)/product(s)/supplies/mate -XXX- dated -XXX-				rith your Quotation
the b	ack hereof:			The second of	
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	CLOTH MASK Lot 2	900,000	piece	8.0000	7,200,000.00
8	CLOTH MASK of 2	93,300	piece	8,0000	746,400.00
9	CLOTH MASK	900,000	piece	8.0000	7,200,000.00
10	CERTIFIED COPY ON F	900,000	piece	8.0000	× 7,200,000.00
11	CLOTH MASK	900,000	piece	8,0000	7,200,000.00
	CLOTH MASK	93,300	piece	8.0000	- 746,400.00
	Managang dan kanang mengangan beranggan beranggan beranggan beranggan beranggan beranggan beranggan beranggan		k j		
			li de la	OTAL AMOUNT	P 111,734,240.00
	ACE OF DELIVERY: see above instructions.		Y INSTRUC	TIONS:	ar a di Nafa
FUN	DS AVAILABILITY CERTIFIED BY: ACCUMULANT ACCUMULANT ACCUMULANT ACCUMULANT DATE		IGNATURE R	STOPHER A. LAO	APR 3.0 2021
	Purchase Order received and accepted subject to the	맛 Terms and Cor			

NEED INK SALES AND SERVICES

Mr. Jonas Kee Quilantang

NAME OF SUPPLIER

PS-DBM Complex Cristobal St., Paco

Metro Manila

Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00179-CSE

10. LANDER THAN DAYLING LATAN DISTANT	INK SALES AND SERVIC		C.
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Optimum One Bldg.

S. Osmeña St., YLA Basak,

NAME OF SUPPLIER

Date _April 29, 2021

Reference: PUBLIC

BIDDING No. PB21-008-6

Date of PB: 02/18/2021

No	Please deliver the -XXX-	article(s)/product(s))/supplies/mate -XXX-				rith your Quotation
the t	pack hereof:					1.42	
Item No.	ITEM and DESCRIF	PTION/SPECIFICATIONS	S/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	ot 3						
	CLOTH MASK			900,000	piece	8.0000	7,200,000.00
	Lot 4 CLOTH MASK			900,000	piece	8.0000	7,200,000.00
	Lot 4	\circ					9364)
	CLOTH MASK CE Lot 4	ERTIFIED CO	PY ON F	1900 ,000	piece	8.0000	7,200,000.00
	CLOTH MASK	h h	A (T	93,300	piece	8.0000	746,400.00
	Lot 4 CLOTH MASK		<i>N</i> ,	900,000	piece	8.0000	7,200,000.00
	of 5						
							nen House
	Burgasia esta de deservi	ra de la sulta de la constanta	ario Residente.				NAME OF THE PARTY.
		i svida svatejska			TO	DTAL AMOUNT	P 111,734,240,00
PL	ACE OF DELIVERY:			DELIVER	Y INSTRUCT	IONS:	
Pls	see above instructions.		i. Litaria	Please	see above ir	structions.	
FUNI	OS AVAILABILITY CERTIFI	IED BY:	Ar Ary an a gr	AUTHORI		10 m	
<u>. 1</u>	JOSHUA S. LAURE	APR	3.) 221		NATURE REI	TOPHER A. LAO	APR 3 0 2121
4	ACCOUNTANT		DATE	1	Ave action of the said for	of N	DATE
NEF	Y Purchase D INK SALES AND SE	Order received and accep	pted subject to the Mr. Jonas Kee		nditions enume Wಚ		of:

AUTHORIZED REPRESENTATIVE

PS-DBM Complex Cristobal St., Paco Metro Manila

Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00179-CSE

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Optimum One Bldg.

S. Osmeña St., YLA Basak,

Date April 29, 2021

Reference: PUBLIC

BIDDING No. PB21-008-6

-(1.4		en ile		Date of PB: <u>02</u> /	
No.	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- back hereof:			d in accordance wi erms and Conditio	맞는 물에 가게 되었습니다. 그는 사람들이 다른 가능한 경기에 있는데 없는데 없었다.
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT.	UNIT PRICE	AMOUNT
18	CLOTH MASK Lot 5	900,000	piece	8.0000	7,200,000.00
19	CLOTH MASK	900,000	piece	8.0000	7,200,000.00
20	Lot 5 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 Technical Specifications. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money	93,580	piece	8.0000	748,640.00
			i i i i i i i i i i i i i i i i i i i	OTAL AMOUNT	₱ 111,734,240.00
	ACE OF DELIVERY; see above instructions.	4.475.34-32.2	Y INSTRUC	60 (1994) (1904) 1	
FUN	JOSHUA S. LAURE ACCOUNTANT DATE	AUTHORIZED BY: SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR DIRECTOR DIRECTOR DIRECTOR			
	Purchase Order received and accepted subject to the	Térms and Co	nditions enun	nerated at the back here	of;

NEED INK SALES AND SERVICES

NAME OF SUPPLIER

Mr. Jonas Kee Quilantang

AUTHORIZED REPRESENTATIVE

May 19.202

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PS-DBM Complex Cristobal St., Paco Metro-Manila-

Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

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Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance (if applicable) in compliance with Clause 5.1 of Section IV. General Conditions of the Contract of the Bidding Documents. 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 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) The Schedule of Requirements; c) The Technical Specifications and;	i CER		D(COPY OF	FILE
			TOTAL AMOUNT	₱ 111,734,240.00
PLACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:	
Pls see above instructions.	Please	see above	instructions.	
FUNDS AVAILABILITY CERTIFIED BY: MR 3 0 2021 OSHUA S. LAURE DATE	FERNING .	ATURE RE	ISTOPHER A. LAC	APR 3.0 2021

NEED INK SALES AND SERVICES

NAME OF SUPPLIER

Mr. Jonas Kee Quilantang

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

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

May 19. 2021

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Tel. Nos 563-93-61 689-7750 loc. 4020

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To: NEED INK SALES AND SERVICES Optimum One Bldg. S. Osmeña St., YLA Basak,			Date April 29, 2021 Reference: PUBLIC BIDDING No. PB21-008-6 Date of PB: 02/18/2021		
Please deliver the article(s)/product(s)/supplies/mater NoXXX datedXXX- the back hereof:				with your Quotation ions enumerated at	
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
DELIVERY INSTRUCTIONS: Lot 1: Within 30 calendar days upon receipt of Notice to Proceed. Place of Delivery: Baguio City (Supplier's Warehouse is required). Lot 2: Within 45 calendar days upon receipt of Notice to Proceed. Place of Delivery: Pangasinan (Supplier's Warehouse is required). Lot 3: Within 60 calendar days upon receipt of Notice to Proceed. Place of Delivery: Cagayan De Oro City (Supplier's Warehouse is required). Lot 4: Within 75 calendar days upon receipt of Notice to Proceed.	CER		D CÔPY O	NFILE '	
	Benvesy		TOWAL ARTO	111,734,240.00	
PLACE OF DELIVERY: Pls see above instructions.	DELIVERY I		nstructions.		
FUNDS AVAILABILITY CERTIFIED BY: JOSHUA S. LAURE ACCOUNTANT DATE		NATURE R	STOPHER A. LAC	, AFR 3.0 2021 DATE	

Mr. Jonas Kee Quilantang

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

May 19,2021

DATE RECEIVED



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Please deliver the article(s)/product(s)/supplies/mater No dated the back hereof:				with your Quotation tions enumerated at	
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
Place of Delivery: Leyte (Supplier's Warehouse is required). Lot 5: Within 90 calendar days upon receipt of Notice to Proceed. Place of Delivery: Davao City (Supplier's Warehouse is required). Note: Supplier must have a dedicated warehouse in the place of deliveries covering at least one (1) month.	CERT	(F)ED	copy on 1		
en a Martingo ego Saleste en			TOTAL AMOUNT	P 111,734,240.00	
PLACE OF DELIVERY: Pls see above instructions.	DELIVER'		e instructions.		
FUNDS AVAILABILITY CERTIFIED BY: JOSHMA S. LAURE ACQUINTANT DATE	AUTHORIZED BY: SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR DATE				
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NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)