



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	CLOTH MASK	2,793,300	pieces	₱ 8.00	₱ 22,346,400.00
2		2,793,300	pieces	₱ 8.00	₱ 22,346,400.00
3		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

CERTIFIED COPY ON FILE

Date of receipt of this notice

Name of Authorized Representative

Signature of Authorized Representative

May 19, 2021

JONAS KEE QUILANTANG



CONTRACT/PURCHASE ORDER

No. PO21-00179-CSE

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/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	CLOTH MASK Lot 1	900,000	piece	8.0000	7,200,000.00
2	CLOTH MASK Lot 1	900,000	piece	8.0000	7,200,000.00
3	CLOTH MASK Lot 1	900,000	piece	8.0000	7,200,000.00
4	CLOTH MASK Lot 1	93,300	piece	8.0000	746,400.00
5	CLOTH MASK Lot 2	900,000	piece	8.0000	7,200,000.00
6	CLOTH MASK Lot 2	900,000	piece	8.0000	7,200,000.00
TOTAL AMOUNT					P 111,734,240.00

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

JOSHUA S. LAURE
ACCOUNTANT

DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

DATE

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

NEED INK SALES AND SERVICES

NAME OF SUPPLIER

Mr. Jonas Kee Quilantang

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

May 19, 2021

DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. PO21-00179 -CSE

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

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7	CLOTH MASK Lot 2	900,000	piece	8.0000	7,200,000.00
8	CLOTH MASK Lot 2	93,300	piece	8.0000	746,400.00
9	CLOTH MASK Lot 3	900,000	piece	8.0000	7,200,000.00
10	CLOTH MASK Lot 3	900,000	piece	8.0000	7,200,000.00
11	CLOTH MASK Lot 3	900,000	piece	8.0000	7,200,000.00
12	CLOTH MASK	93,300	piece	8.0000	746,400.00
TOTAL AMOUNT					₱ 111,734,240.00

PLACE OF DELIVERY:

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DELIVERY INSTRUCTIONS:

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FUNDS AVAILABILITY CERTIFIED BY:

JOSHUA S. LAURE

ACCOUNTANT

APR 30 2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

APR 30 2021
DATE

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the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
13	Lot 3 CLOTH MASK	900,000	piece	8.0000	7,200,000.00
14	Lot 4 CLOTH MASK	900,000	piece	8.0000	7,200,000.00
15	Lot 4 CLOTH MASK	900,000	piece	8.0000	7,200,000.00
16	Lot 4 CLOTH MASK	93,300	piece	8.0000	746,400.00
17	Lot 5 CLOTH MASK	900,000	piece	8.0000	7,200,000.00
TOTAL AMOUNT					P 111,734,240.00

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NAME OF SUPPLIER

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Optimum One Bldg.
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Date April 29, 2021

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Date of PB: 02/18/2021

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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 Lot 5	900,000	piece	8.0000	7,200,000.00
20	CLOTH MASK Lot 5	93,580	piece	8.0000	748,640.00
<p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>The inspections and tests that will be conducted shall be in accordance with Technical Specifications.</p> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money</p> <p>CERTIFIED COPY ON FILE</p>					
TOTAL AMOUNT					P 111,734,240.00

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JOSHUA S. LAURE
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SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

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NEED INK SALES AND SERVICES

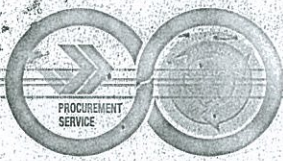
NAME OF SUPPLIER

Mr. Jonas Kee Quilantang

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

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DATE RECEIVED

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Date April 29, 2021

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Date of PB: 02/18/2021

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	<p>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.</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 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 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;</p> <p>b) The Schedule of Requirements; ✓</p> <p>c) The Technical Specifications and; ✓</p>				
TOTAL AMOUNT					P 111,734,240.00

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DIRECTOR

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Optimum One Bldg.
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Date April 29, 2021

Reference: PUBLIC

BIDDING No. PB21-008-6

Date of PB: 02/18/2021

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	<p>d)The Entity's Notice of Award ✓</p> <p>DELIVERY INSTRUCTIONS:</p> <p>Lot 1: Within 30 calendar days upon receipt of Notice to Proceed. Place of Delivery: Baguio City (Supplier's Warehouse is required).</p> <p>Lot 2: Within 45 calendar days upon receipt of Notice to Proceed. Place of Delivery: Pangasinan (Supplier's Warehouse is required).</p> <p>Lot 3: Within 60 calendar days upon receipt of Notice to Proceed. Place of Delivery: Cagayan De Oro City (Supplier's Warehouse is required).</p> <p>Lot 4: Within 75 calendar days upon receipt of Notice to Proceed.</p>				
TOTAL AMOUNT					P 111,734,240.00

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FUNDS AVAILABILITY CERTIFIED BY: <u>JOSHUA S. LAURE</u> ACCOUNTANT DATE <u>May 19, 2021</u>	AUTHORIZED BY: SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR DATE <u>APR 30 2021</u>
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:	
NEED INK SALES AND SERVICES NAME OF SUPPLIER	<u>Mr. Jonas Kee Quilantang</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED <u>May 19, 2021</u>
	DUE DATE



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	<p>Place of Delivery: <u>Leyte (Supplier's Warehouse is required).</u></p> <p>Lot 5: Within 90 calendar days upon receipt of Notice to Proceed.</p> <p>Place of Delivery: <u>Davao City (Supplier's Warehouse is required).</u></p> <p>Note: Supplier must have a dedicated warehouse in the place of deliveries covering at least one (1) month.</p>				
TOTAL AMOUNT					P 111,734,240.00

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