

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



NOTICE TO PROCEED

29 December 2020

PO No. 20-00610-CSE Reso No. SBAC2020-12-01

MS. MARIVIC GO CROSSIX, INC.

121 C. Ramiresz Bldg., Quezon Avenue

cor. G. Araneta, Quezon City

Dear Ms. Go:

The attached Purchase Order having been approved, notice is hereby given to **CROSSIX**, **INC**. that performance on **Procurement of Cloth Mask (Non-Medical for Community Use)** for the **Department of Health (DOH)** for **Lot No. 3, 4, 5, 6, and 7** under **PB No. 20-050-9**, shall commence effective on the date of receipt of this Notice.

Lot No.	Item/s Description	Quanti	ty		Unit Price		TOTAL AMOUNT
3		852,330	pieces	₽	15.00	P	12,784,950.00
4	CLOTH MASK (Non-Medical for	852,330	pieces	P	16.00	P	13,637,280.00
5	Community Use)	1,305,399	pieces	4	13.80	P	18,014,506.20
6	for the Department of Health (DOH)	1,305,399	pieces	Đ	13.80	₽	18,014,506.20
7	or ricular (DOTT)	1,101,149	pieces	Đ	15.50	P	17,067,809.50

Total Amount: PHP 79,519,051.90

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 TRUE COPY

Very truly yours,

USEC. LLOYD CHRISTOPHER A. LAO
OIC-Executive Director

Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

Jan. 06, 2021

OF THE ORIGINAL

AUTHORIZED SIGNATURE

OF THE ORIGINAL

AUTHORIZED SIGNATURE

CERTIFIED TRUE COPY OF THE ORIGINAL

AUTHORIZED SIGNATORY



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

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No. PO20-00610 -CSE

To: CROSSIX INC	
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121-C Ramirez Bldg., Quezon Avenue cor. G Araneta,

NAME OF SUPPLIER

Date December 28, 2020

Reference: PUBLIC

BIDDING No. PB No. 20-050-9

Date of PB: 12-01-2020

		dated	-XXX-	subject	to the	Terms and	Conditi	ons enumerated at
the b	ack hereof:							
Item No.	ITEM and DESCRIPTION	N/SPECIFICATIONS/	STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
1	CLOTH MASK (Lot 3)			852,330	piece		15.00	12,784,950.00/
2	Non-Medical Cloth Mask to Department of Health (DO CLOTH MASK (Lot 4)		for the	852,330	piece		16.00	13,637,280.00
3	Non-Medical Cloth Mask to Department of Health (DO CLOTH MASK (Lot 5)		e for the	652,700	piece		13.80	9,007,260.00
4	Non-Medical Cloth Mask : Department of Health (DO CLOTH MASK (Lot 5)		e for the	652,699	piece	, v	13.80	9,007,246.20
5	Non-Medical Cloth Mask Department of Health (DO CLOTH MASK (Lot 6)		e for the	652,700	piece		13.80	/9,007,260.00 /
	Non-Medical Cloth Mask Department of Heal	to the second second second	COLDER TO LITERAL TERMINA					
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	POY 118	D. I. D. Oliver	:	W		TOTAL AMO	UNT	P/
PL	ACE OF DELIVERY:	AUT TO THE PROPERTY OF THE PARTY OF THE PART	d sign.	DEVVERY	NSTRU	CTIONS:	.4:	79,519,051.90
Ple	ease see above instructions.			Please	see abov	ce instruction	TIPIL F TH	LINOT COLA
FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY:								
FAT <u>I</u>	FATIMAL AMSRHA A PEÑAFLOR 12/28/2020 USEC LLOYD CHRISTOPHER A LAO DATE DATE DATE OFFICIAL PROPERTY OF THE P							
		er received and accep	ted subject to the	Terms and Con	ditions en	umerated at the	e back her	reof:
	CROSSIX INC.	A	Ms. Mar	ivic Go	-	DATÉ RECEI	VED	DUE DATÉ

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

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. PO20-00610 -CSE

To CROS	SIX INC	١.
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121-C Ramirez Bldg.,

Quezon Avenue cor. G Araneta,

Date	December	28	2020
Dut.	1 2 10 10 12 1 1 1 1 10 11	2033	138/3

Reference: PUBLIC

BIDDING No. PB No. 20-050-9

Date of PB: 12-01-2020

No	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- ack hereof:				ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
6	CLOTH MASK (Lot 6) / Non-Medical Cloth Mask for Community Use for the	652,699	piece	13.80	9,007,246.20
7	Department of Health (DOH) CLOTH MASK (Lot 7)	550,575	piece	15.50	8,533,912.50
8	Non-Medical Cloth Mask for Community Use for the Department of Health (DOH) CLOTH MASK (Lot 7)	550,574	piece	15.50	8,533,897.00
	Non-Medical Cloth Mask for Community Use for the Department of Health (DOH)			A Production of the Control of the C	
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.			OF THE	D TRUE COP
	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.			. AUTHORIZ	ED SNATURE
	In order to assure that manufacturing defects shall be corrected	d	-		
	CERTIFIED	TRUEC	GPY/C		
		CHECINA	ean l	TOTAL AMOUNT	P 70310 051 05

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRU

AUTHORIZED BY:

FUNDS AVAILABILITY CERTIFIED BY:

ACCOUNTANT

12/28/2020

DIRECTOR

1104 120 DATE-

Purchase Order received and accepted subjective the Terms and Conditions enumerated at the back hereof. Ms. Marivic Go

CROSSIX INC. NAME OF SUPPLIER

DATE RECEIVED

DUE DATE

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

С	ONTRACT/PURCHASE ORDER	Maksankon goneran erzasansas	Skithåltochristosittis olladasa kontrakt	Ņo.	PO	20-00610 -CSE
То	CROSSIX INC. 121-C Ramirez Bldg., Quezon Avenue cor. G Araneta,			Date	: PUBL DDING	IC No. <u>PB No. 20-050-</u> 9
	Please deliver the article(s)/product(s)/supplies/material -XXX- dated -XXX- pack hereof:	s listed t	ct to the	ed in accord Terms and	dance w Conditie	rith your Quotation ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184 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 Procuring Entity (PE) shall be allowed to deduct Twelve Percent (12%) VAT charged by the Philippine Government from the purchase price. In the event that the Supplier or the PE shall be deemed to be exempt from the payment of VAT on the purchased items to the Republic of the Philippines, the amount will not be refunded to the Supplier. 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			CERTIF OF T	PZED	TRUE COPY PRIGINAL SIGNATURE
				TOTAL AMOL	JNT	70 610 06100
	CERTIFIED TRUE CCPY OF ase see above instructions. ORIGINAL		Đ.	CTIONS:		79,519,051.90

FUNDS AVAILABILITY CERTIFIED BY:

SIGNA 12/28/200

LLOYD CHRISTOPHER A. LAO

01/04/2021

Purchase Order received and accepted suffect to the Jerms and Conditions enumerated at the back hereof:

SIX INC.

Ms. Marrivic Go Jan. 14. 222

CROSSIX INC.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE

DUE DATE

DUE DATE

DATE RECEIVED



To: CROSSIX INC.

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

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CONTR	CT	RCHA	C lan	ORDER

PO20-00610 -CSE

No.

121-C Ramirez Bldg.,
Quezon Avenue cor. G Araneta,

CROSSIX INC.

NAME OF SUPPLIER

Date December 28, 2020 Reference: PUBLIC BIDDING No. PB No. 20-050-9

							e with your Quotation
No the b	-XXX-	dated	-XXX-	subject	t to the	Terms and Con-	ditions enumerated at
Item No.	ITEM and DESCRIP	TION/SPECIFICATIONS	S/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Proposals, and all other bidder's response to cla corrections to the bid revaluation; b) The Schedule of Req. c) The Technical Specific d) The Entity's Notice of DELIVERY INSTRUCT Lot 3: 852,330 pcs - W. Notice to Proceed. Lot 4: 852,330 pcs - W. Notice to Proceed. Lot 5: 1,305,399 pcs - Notice to Proceed. Lot 6: 1,305,399 pcs - Notice to Proceed. Lot 7: 1,101,149 pcs - Notice to Proceed.	estifications on the bid estilling from the Productions and; of Award CTIONS: Within 15 calendar day Within 15 calendar day Within 15 calendar day	s upon receipt of ays upon receipt	of of		CERTIFI OF TH	ED TRUE COPY E ORIGINAL SIGNATURE
		3	TRUE CG CRIGINAL		Grander Strategy		
		19 TO SECOND		1	/ WES	TOTAL AMOUNT	P
PL	ACE OF DELIVERY:	AUTHO	RIZED SIGI	Valley	NSTFU	CTIONS:	79,519,051.90
Ple	ease see above instruction	ΩS.	The second of th	Please	see abov	ve instructions	
	DS AVAILABILITY CERTIFI MAH AMSRHA A PET ACCOUNTANT	7	/28/2020 DATE	AUTHORIZ USEC. LLO	AD THE	USTOPHER A. L.	AO PILOTIZONI DATE
	o como reducina con come es como escara foro encono como como como como como como como	Order received and acce	pted subject to the	Terms and Con	ditions en	umerated at the back	hereof:

AUTHORIZED REPRESENTATIVE

C	ONTRACT/PURCHASE ORDE	R		No. PO	20-00610 -CSE
То:	CROSSIX INC. 121-C Ramirez Bldg., Quezon Avenue cor. G Araneta,			DateDecember Reference: PUB BIDDING Date of PB:	LIC G No. <u>PB No. 20-050-</u> 9
	Please deliver the article(s)/product(s)/supplies/mater -XXX- pack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PLACE OF DELIVERY: Lot 3: Iloilo (Supplier's Warehouse is required) Lot 4: Davao (Supplier's Warehouse is required) Lot 5: Cavite (Supplier's Warehouse is required) Lot 6: Cavite (Supplier's Warehouse is required) Lot 7: Cebu (Supplier's Warehouse is required)			OF THE	
				TOTAL AMOUNT	79,519,051.90.
	ase see above instructions.	Please		ve instructions	
	MAH AMSRHA APENAFLOR ACCOUNTANT DATE	AUTHORI 167 USEC. LLC	YD CHR	USTOPHER A. LAC	#110412021 DATE

COPY FOR: PROCUREMENT DIVISION

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof. CROSSIX INC. NAME OF SUPPLIER

Ms. Mariyic Go
AUTHORIZED REPRESENTATIVE

DATE RECEIVED

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