



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	Quantity		Unit Price	TOTAL AMOUNT	
3	CLOTH MASK (Non-Medical for Community Use) for the Department of Health (DOH)	852,330	pieces	P 15.00	P	12,784,950.00
4		852,330	pieces	P 16.00	P	13,637,280.00
5		1,305,399	pieces	P 13.80	P	18,014,506.20
6		1,305,399	pieces	P 13.80	P	18,014,506.20
7		1,101,149	pieces	P 15.50	P	17,067,809.50

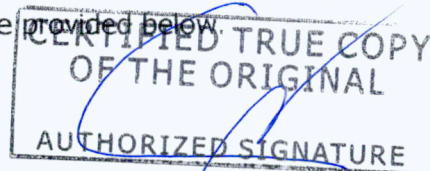
Total Amount: PHP 79,519,051.90

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.

Very truly yours,

for *[Signature]* 01/04/2021
USEC. LLOYD CHRISTOPHER A. LAO
OIC-Executive Director

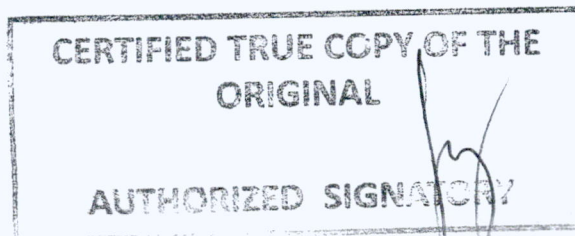
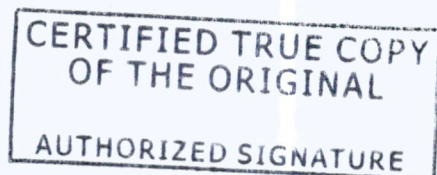


Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

Jan. 06, 2021
Marivic Go
[Signature]





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

Date December 28, 2020
Reference: PUBLIC
BIDDING No. PB No. 20-050-9
Date of PB: 12-01-2020

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 3) Non-Medical Cloth Mask for Community Use for the Department of Health (DOH)	852,330	piece	15.00	12,784,950.00
2	CLOTH MASK (Lot 4) Non-Medical Cloth Mask for Community Use for the Department of Health (DOH)	852,330	piece	16.00	13,637,280.00
3	CLOTH MASK (Lot 5) Non-Medical Cloth Mask for Community Use for the Department of Health (DOH)	652,700	piece	13.80	9,007,260.00
4	CLOTH MASK (Lot 5) Non-Medical Cloth Mask for Community Use for the Department of Health (DOH)	652,699	piece	13.80	9,007,246.20
5	CLOTH MASK (Lot 6) Non-Medical Cloth Mask for Community Use for the Department of Health (DOH)	652,700	piece	13.80	9,007,260.00

CERTIFIED TRUE COPY OF THE
ORIGINAL

TOTAL AMOUNT

P 79,519,651.90

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PEÑAFLO
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAC
DIRECTOR

DATE

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

CROSSIX INC.
NAME OF SUPPLIER

Ms. Marvic Go
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



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

Date December 28, 2020
Reference: **PUBLIC**
BIDDING No. PB No. 20-050-9
Date of PB: 12-01-2020

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
6	CLOTH MASK (Lot 6) ✓ Non-Medical Cloth Mask for Community Use for the Department of Health (DOH)	652,699	piece	13.80	9,007,246.20 ✓
7	CLOTH MASK (Lot 7) ✓ Non-Medical Cloth Mask for Community Use for the Department of Health (DOH)	550,575	piece	15.50	8,533,912.50 ✓
8	CLOTH MASK (Lot 7) ✓ Non-Medical Cloth Mask for Community Use for the Department of Health (DOH)	550,574	piece	15.50	8,533,897.00 ✓
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 Section VII. Technical Specifications.					
In order to assure that manufacturing defects shall be corrected					

**CERTIFIED TRUE COPY
OF THE ORIGINAL
AUTHORIZED SIGNATURE**

**CERTIFIED TRUE COPY OF THE
ORIGINAL**

TOTAL AMOUNT **P 79,519,051.90**

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

AUTHORIZED SIGNATURE

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PENAFLOR
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

11/29/2020
DATE

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

CROSSIX INC.
NAME OF SUPPLIER

Ms. Marivic Go
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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

CONTRACT/PURCHASE ORDER

No. **PO20-00610 -CSE**

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

Date December 28, 2020
Reference: PUBLIC
BIDDING No. PB No. 20-050-9
Date of PB: 12-01-2020

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
	<p>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</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 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.</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</p>				
TOTAL AMOUNT					₱ 79,519,051.90

CERTIFIED TRUE COPY
OF THE ORIGINAL
AUTHORIZED SIGNATURE

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMERHA A. PENAFLO
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

01/04/2021
DATE

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

CROSSIX INC.
NAME OF SUPPLIER

Ms. Marivic Go
AUTHORIZED REPRESENTATIVE

Jan. 26, 2021
DATE RECEIVED

01/04/2021
DUE DATE

COPY FOR: PROCUREMENT DIVISION



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

Date December 28, 2020
Reference: PUBLIC
BIDDING No. PB No. 20-050-9
Date of PB: 12-01-2020

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
	<p>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)</p>				

**CERTIFIED TRUE COPY
OF THE ORIGINAL**
AUTHORIZED SIGNATURE

**CERTIFIED TRUE COPY OF THE
ORIGINAL**
AUTHORIZED SIGNATORY

TOTAL AMOUNT **₱ 79,519,051.90**

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: FATIMAH AMSRHA A. PENAFLOR ACCOUNTANT <u>12/28/2020</u> DATE	AUTHORIZED BY: USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR <u>11/04/2021</u> DATE
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.	
CROSSIX INC. NAME OF SUPPLIER	Ms. Marivic Go AUTHORIZED REPRESENTATIVE SIGNATURE OVER PRINTED NAME <u>12-06-2021</u> DATE RECEIVED DUE DATE

COPY FOR: PROCUREMENT DIVISION