



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
 BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

April 15, 2019

PO No. 19-00182-CSE
 NOA No. 2018-PSNOA054-BACNOA9-PS

Ms. Loreta M. Sanido
 247 De Guzman St., Bo. Parada
 Valenzuela City

Dear Ms. Sanido:

The attached Contract Agreement having been approved, notice is hereby given to **L.M.S Industries** that performance for **Lot No.1 of Supply and Delivery of Floor Care Products for the Procurement Service (PS)** for **Lot Number 1** under **PB No. 18-398-9** opened on **December 06, 2018**, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUANTITY		Unit Price	Total Amount
1	Floor Wax, Paste, Red, kerosene based, Two (2) kilograms per can, 4 cans per box	85,486	cans	P297.85	P 25,462,005.10

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,


ELISA MAY ARBOLEDA - CUEVAS
 Executive Director

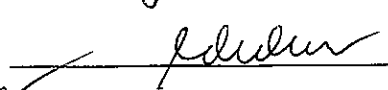
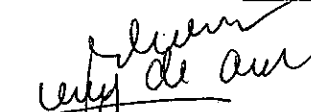
Date of receipt of this Notice:

4-26-2019

Name of Authorized Representative:

Lory de Oun

Signature of Authorized Representative:



 ROC





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

COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00182 -CSE**

To: **L.M.S. INDUSTRIES**
 247 A.S. De Guzman St. Bo. Parada

Date March 18, 2019
 Reference: **PUBLIC**
BIDDING No. PB18-398-9
 Date of PB: 12/6/2018

Valenzuela City
 Metro Manila

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	<p>FLOOR WAX, PASTE TYPE, RED, 2.0 kg, kerosene based, for wood and cemented surfaces, without unpleasant or offensive odor, drying time: 1 hour max on wood surface, no evidence of abrasive matter, non-volatile matter: 17% min.</p> <p>Brand: SHINING STAR</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, Two (2) cans One (1) empty can Unit shall be submitted to Inspection Division for replacement of the quantity subjected to destructive</p>	85,486	CAN	297.85	25,462,005.10
TOTAL AMOUNT					₱ 25,462,005.10

Handwritten signature and initials
 ROC

PLACE OF DELIVERY:
 Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:
[Signature]
ALLAN RAUL M CATALAN
 ACCOUNTANT DATE

AUTHORIZED BY:
[Signature]
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR DATE

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

L.M.S. INDUSTRIES [Signature] 4/26/19
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR SUPPLIER



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CONTRACT/PURCHASE ORDER

No. **PO19-00182 -CSE**

To: **L.M.S. INDUSTRIES**
 247 A.S. De Guzman St. Bo. Parada

Date March 18 2019
 Reference: **PUBLIC**
BIDDING No. PB18-398-3
 Date of PB: 12/6/2018

Valenzuela City
 Metro Manila

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>tests.</p> <p>A warranty covered by either retention money 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.</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, viz:</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.</p>				

Elisa May Arboleda - Cuevas
 ROC

04-11-0182

TOTAL AMOUNT: ₱ 25,462,005.10

PLACE OF DELIVERY:
 Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:
 Please refer to the Project Site listed above

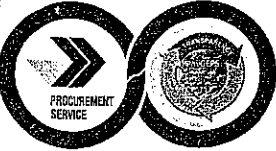
FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE _____

AUTHORIZED BY:
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR
 DATE _____

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

L.M.S. INDUSTRIES NAME OF SUPPLIER
LORETA M. SANIDO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
4/26/19 DATE RECEIVED
 _____ DUE DATE

COPY FOR: SUPPLIER



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

UNIT: RR-1015PH119

CONTRACT/PURCHASE ORDER

No. PO19-00182 -CSE

To: **L.M.S. INDUSTRIES**
 247 A.S. De Guzman St. Bo.Parada

Date March 18, 2019
 Reference: PUBLIC
 BIDDING No. PB18-398-9
 Date of PB: 12/6/2018

Valenzuela City
 Metro Manila

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
	evaluation; b)the Schedule of Requirements; c)the Technical Specifications; d)the General Conditions of Contract; e)the Special Conditions of Contract; f)the Performance Security; and g)the Entity's Notice of Award PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. Delivery Instructions 1st 14,244 within 30 calendar days upon receipt of NTP 2nd 14,244 within 30 calendar days thereafter 3rd 14,244 within 30 calendar days thereafter 4th 14,244 within 30 calendar days thereafter				

[Handwritten signature]
 ROC

04-11-0182

TOTAL AMOUNT: ₱ 25,462,005.10

PLACE OF DELIVERY:
 Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

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

L.M.S. INDUSTRIES NAME OF SUPPLIER	 LORETA M. SANIDO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>4/26/19</u> DATE RECEIVED	_____ DUE DATE
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COPY FOR: SUPPLIER



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DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
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CONTRACT/PURCHASE ORDER

No. **PO19-00182 -CSE**

To: **L.M.S. INDUSTRIES**
 247 A.S. De Guzman St. Bo.Parada

Date March 18, 2019
 Reference: PUBLIC
 BIDDING No. PB18-398-9
 Date of PB: 12/6/2018

Valenzuela City
 Metro Manila

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
	5th 14,244 within 30 calendar days thereafter 6th 14,266 within 30 calendar days thereafter				

Elisa May Arboleda - Cuevas
 ROC

04-11-0182

TOTAL AMOUNT ₱ 25,462,005.10

PLACE OF DELIVERY:

Please refer to the Project Site listed above

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

Allan Raul M. Catalan
ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

Elisa May Arboleda - Cuevas
ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

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

L.M.S. INDUSTRIES
 NAME OF SUPPLIER

Loreta M. Sanido
LORETA M. SANIDO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

4/26/19
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER