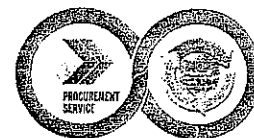




Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

20 March 2019

PO No. PO19-00189-NCSE
 NOA No. 2019-PSNOA059-BACNOA5-NBI

MR. RANDY F. PAGTAKHAN
FOOTSAFE PHILIPPINES, INC.
 Gomez Bldg., Km. 19, Aguinaldo Hi-Way
 Panapaan IV, Bacoor City, Cavite

Dear Mr. Pagtakhan:

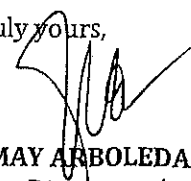
The attached Contract/Purchase Order having been approved, notice is hereby given to **Footsafe Philippines Inc.** that performance for Lot No. 3 of **Supply and Delivery of Safety Protective Leather Shoes for the National Bureau of Investigation (NBI)** under Public Bidding No. 19-011-5 opened on 8 February 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Supply and Delivery of Safety Protective Leather Shoes	110 pairs	₱ 1,500.00	₱ 165,000.00

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:

April 01 2019

Name of Authorized Representative:

RANDY F. PAGTAKHAN

Signature of Authorized Representative:







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. **PO19-00189-NCSE**

To: **FOOTSAFE PHLS., INC.**
 2614 Conchu St.,
 Vito Cruz, Malate,

Date March 20, 2019
 Reference: **PUBLIC**
BIDDING No. 19-011-5
 Date of PB: 02/08/19

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>SUPPLY AND DELIVERY OF PROTECTIVE LEATHER SHOES</p> <p>Brand and Model: FOOTSAFE MC 500, Pure Leather, with composite safety cap for the toes, Mild cut, Color: Black including sole, brand new</p> <p>NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref. RA 9337, Revenue Regulation Nos: 16-05, 14-02, 12-01 & 2-98.</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 12 months after the end-user's date of final acceptance.</p> <p>Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.</p>	110	pairs	1,500.00	165,000.00

03-26-0189

TOTAL AMOUNT **₱ 165,000.00**

PLACE OF DELIVERY: Rm. 313 Forensic Investigation Service, 3rd Flr., NEI Building, Taft Ave., Mia.	DELIVERY INSTRUCTIONS: Within Thirty (30) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)
FUNDS AVAILABILITY CERTIFIED BY: <i>[Signature]</i> ALLAN PAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: <i>[Signature]</i> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
Purchase Order received and accepted <i>[Signature]</i> subject to the Terms and Conditions enumerated at the back hereof. FOOTSAFE PHLS., INC. NAME OF SUPPLIER	MR. RANDY F. PAGTAKHAN AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	DATE RECEIVED <u>April 11 2019</u> DUE DATE

COPY FOR: PROCUREMENT DIVISION

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. **PO19-00189-NCSE**

To: **FOOTSAFE PHILS., INC.**
 2614 Concha St.,
 Vito Cruz, Malate.

Date March 20, 2019
 Reference: **PUBLIC**
BIDDING No. 19-011-5
 Date of PB: 02/08/19

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
	Please submit Warranty Certificate -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For National Bureau of Investigation (NBI) Reference: PS APR#14-0360S				
03-26-0189 TOTAL AMOUNT					P 165,000.00

PLACE OF DELIVERY:
 Rm. 313 Forensic Investigation Service,
 3rd Flr., NBI Building, Taft Ave., Mia.

DELIVERY INSTRUCTIONS:
 Within Thirty (30) CALENDAR DAYS from the
 date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:
for ALLAN RAUL M. CATALAN
 ACCOUNTANT SV 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:

FOOTSAFE PHILS., INC.
 NAME OF SUPPLIER

MR. RANDY F. PAGTAKHAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

April 04 2019
 DATE RECEIVED

 DUE DATE

COPY FOR: PROCUREMENT DIVISION

COPY: MAR 26 10:46