



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



NOTICE TO PROCEED

April 12, 2019

PO No: 19-00269 CSE
 NOA No. 2019-PSNOA76BACNOA9-PS

MR. GREGORY TAN GATUE
ATLAS SUPER FLAGS
 1009 Rizal Avenue, Sta. Cruz
 Manila

Dear Mr. Tan Gatue:


The attached Contract Agreement having been approved, notice is hereby given to **ATLAS SUPER FLAGS** that performance for **Lot No. 1 of Supply and Delivery of Philippine National Flag for the Procurement Service for Lot Number 1** under **PS No. 19-019-9** opened on **February 06, 2019** shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUANTITY		Unit Price	Total Amount
1	Philippine National Flag	17,142	pieces	P 273.88	P 4,694,850.96

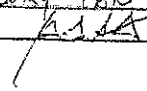
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

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:
 Name of Authorized Representative:
 Signature of Authorized Representative:

APRIL 24 2019
GREGORY TAN GATUE






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

PS-DBM Complex
 Cristobal St., Pasig
 Metro Manila
 Tel. Nos 563-93-81
 539-7760 loc. 4020

COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER No. **PO19-00269 -CSE**

To: **ATLAS SUPER FLAGS**
 1009 Rizal Avenue,
 Sta. Cruz, Manila
 Metro Manila
 Manila

Date April 12 2019
 Reference: PUBLIC
 BIDDING No. PR No.19-019-9
 Date of PB: 02/06/2019

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	PHILIPPINE NATIONAL FLAG, 100% polyester, type 1 BRAND: ATLAS SUPER FLAGS For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, One (1) piece shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. A warranty covered by either retention money or special	17,142	PIECE	273.88	4,694,850.96

TOTAL AMOUNT P 4,694,850.96

PLACE OF DELIVERY: Please refer to project sites listed above	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLETA CUEVAS</u> DIRECTOR

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

<u>ATLAS SUPER FLAGS</u> NAME OF SUPPLIER	<u>Gregory Tan Gamu</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER REGISTERED NAME)	<u>April 24 2019</u> DATE RECEIVED	
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COPY FOR SUPPLIER



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

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

COMPT. REP. 1519 (Rev. 01)

CONTRACT/PURCHASE ORDER		No. PO19-00269 -CSE			
To: ATLAS SUPER FLAGS 1009 Rizal Avenue, Sta. Cruz, Manila Metro Manila Manila		Date <u>April 12, 2019</u> Reference: PUBLIC BIDDING No. <u>PB No. 19-019-9</u> Date of PB: <u>02/06/2019</u>			
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. <u>XXX</u> dated <u>XXX</u> subject to the Terms and Conditions enumerated at the back hereof:					
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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. 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 following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz: 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; b) the Schedule of Requirements;				
TOTAL AMOUNT					P 4,694,850.05
PLACE OF DELIVERY: Please refer to project contract technical annex		DELIVERY INSTRUCTIONS: Please see above instructions			
FUNDS AVAILABILITY CERTIFIED BY: <u>JUAN RAUL M. CATALAN</u> ACCOUNTANT		AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR			
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: <u>ATLAS SUPER FLAGS</u> NAME OF SUPPLIER		AUTHORIZED REPRESENTATIVE: <u>Gregory Tan Gutue</u> DATE RECEIVED <u>APRIL 24 2019</u> DUE DATE _____			

COPY FOR: SUPPLIER



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

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

CONTRACT/PURCHASE ORDER

No. **PO19-00269 -CSE**

To: **ATLAS SUPER FLAGS**
 1009 Rizal Avenue,
 Sta. Cruz, Manila
 Metro Manila
 Manila

Date April 12, 2019
 Reference: **PUBLIC**
BIDDING No. PB No. 19-019-9
 Date of PB: 02/06/2019

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
	e) the Technical Specifications; d) the General Conditions of the Contract; e) the Special Conditions of the Contract; f) the Performance Security; and g) the Employer's Notice of Award PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Pasig, Manila, and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. DELIVERY SCHEDULE 1st within 30 calendar days from receipt of NTP - 2,860 pieces 2nd within 30 calendar days thereafter - 2,860 pieces 3rd within 30 calendar days thereafter - 2,860 pieces 4th within 30 calendar days thereafter - 2,860 pieces 5th within 30 calendar days thereafter - 2,860 pieces 6th within 30 calendar days thereafter - 2,842 pieces				

04-15-0269

TOTAL AMOUNT ₱ 4,604,850.06

PLACE OF DELIVERY: Please refer to project <small>0019-019-019-001</small>	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: ATTY. ANDRU 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

ATLAS SUPER FLAGS
 NAME OF SUPPLIER.

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTER NAME)

April 26, 2019
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER