



## NOTICE TO PROCEED

16 July 2019

PO No. PO19-00467-CSE  
NOA No. 2019-PSNOA- 139- BACNOA5-PS

**MS. LENY DE OCERA**  
**L.M.S. INDUSTRIES**  
247 A.S. De Guzman St. Bo. Parada  
Valenzuela City

Dear Ms. De Ocera,

The attached Contract/Purchase Order having been approved, notice is hereby given to L.M.S. INDUSTRIES that performance for Lot No. 1 of Supply and Delivery of **MOPHEAD**, made of rayon, weight, 400 grams (min) for the Procurement Service under Public Bidding No. 19-141-5 opened on May 16, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Mophead, made of rayon, weight; 400grams (min)	51,624	₱ 119.00	₱ 6,143,256.00

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,

(SGD.)  
**ELISA MAY ARBOLEDA - CUEVAS**  
Executive Director

Date of receipt of this Notice: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_



# CONTRACT/PURCHASE ORDER

No. **PO19-00467 -CSE**

To: **L.M.S. INDUSTRIES**  
 247 A.S. De Guzman St. Bo. Parada  
  
 Valenzuela City  
 Metro Manila

Date July 15, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-141-5**  
 Date of PB: 05-16-19

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><b>MOPHEAD, made of rayon, weight: 400 grams min</b> ✓</p> <p>40 strands min, 3 ply per strand, twisted, length: 410mm min, length of band: 170mm min, breakFor complete and detailed specifications, please refer to the attached Technical Evaluation Report which forms part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394.</p> <p>The inspections and test that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, Two (2) pieces shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment</p>	51,624 ✓	PIECE	119.00 ✓	6,143,256.00 ✓

07-16-0467

TOTAL AMOUNT ₱ **6,143,256.00** ✓

<b>PLACE OF DELIVERY:</b>  Please refer to the project sites listed above	<b>DELIVERY INSTRUCTIONS:</b>  Please refer to the delivery instructions above.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> (SGD-) <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	<b>AUTHORIZED BY:</b> ✓ (SGD-) <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR

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

**L.M.S. INDUSTRIES**  
 NAME OF SUPPLIER

**MS. LORETA M. SANIDO**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00467 -CSE**

To: **L.M.S. INDUSTRIES**  
 247 A.S. De Guzman St. Bo.Parada  
  
 Valenzuela City  
 Metro Manila

Date July 15, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-141-5**  
 Date of PB: 05-16-19

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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 &amp; 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> <ol style="list-style-type: none"> <li>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;</li> <li>the Schedule of Requirements;</li> <li>the Technical Specifications;</li> <li>the General Conditions of Contract;</li> <li>the Special Conditions of Contract;</li> <li>the Performance Security; and</li> </ol>				

07-16-0467

TOTAL AMOUNT ₱ 6,143,256.00

PLACE OF DELIVERY:  
 Please refer to the project sites listed above

DELIVERY INSTRUCTIONS:  
 Please refer to the delivery instructions above.

FUNDS AVAILABILITY CERTIFIED BY:  
 (SGD)  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT

AUTHORIZED   
 (SGD)  
**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

**MS. LORETA M. SANIDO**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

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	<p>g. the Entity's Notice of Award</p> <p><b>DELVIERY INSTRUCTIONS:</b>            1st - 11,148 pieces - within 30 Calendar Days from receipt of NTP            2nd - 8,124 pieces - within 30 Calendar Days thereafter            3rd - 8,088 pieces - within 30 Calendar Days thereafter            4th - 8,088 pieces - within 30 Calendar Days thereafter            5th - 8,088 pieces - within 30 Calendar Days thereafter            6th - 8,088 pieces - within 30 Calendar Days thereafter</p> <p><b>PROJECT SITES:</b>            PS Warehouse, PS Complex, RR Road            Cristobal St., Paco, Manila; and            End-User Agencies within Metro Manila,            Antipolo, Imus, Cavite and Pampanga.</p>				

07-16-0467

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

**L.M.S. INDUSTRIES**

**MS. LORETA M. SANIDO**

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

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