



## NOTICE TO PROCEED

PO No. : PO19-00609-NCSE  
 NOA No. : 2019-PSNOA178-BACNOA6-PSC

**MS. JASMIN S. DEE**  
**ARTYANIMAL ENTERPRISES**  
 25 Bluebell Loop, Lexington Garden Village,  
 Sto. Rosario-Silangan, Pateros Metro Manila

**Dear Ms. Dee:**

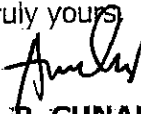
The attached Purchase Order having been approved, notice is hereby given to **ARTYANIMAL ENTERPRISES** that performance for **Supply and Delivery of SEA Games Towels with Canvass Bags, Eco Bags with SEA Games logo, Hologram, Accreditation Card Lanyard, Luggage Tags, PVC Card Sheets and Stickers for the 30<sup>th</sup> SEA GAMES** under **PB# 19-211-6** opened on **Aug. 7, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
4	Accreditation Card Lanyard	50,000 pcs	P24.76	P1,238,000.00

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,

  
**ARIEL R. CUNANAN**  
 Designated, Head of the Procuring Entity

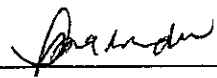
Date of receipt of this Notice:

September 27, 2019

Name of Authorized Representative:

REJEAN C. BARREDO

Signature of Authorized Representative:





# CONTRACT/PURCHASE ORDER

No. **PO19-00609-NCSE**

To: **ARTYANIMAL ENTREPRISES**  
 25 Bluebell Loop, Lexington Garden  
 Village, Elisco Road, Santo Rosario  
 Metro Manila

Date September 18, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-211-6**  
 Date of PB: 08-07-2019

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	<b>ACCREDITATION CARD LANYARD</b>  Note: for complete and detailed specification please see attached Technical Evaluation Report which form part of this Purchase Order.  Please submit a prototype sample of the item, to be approved by the joint inspection team of the PSC, PHISGOC, and the Procurement Service, before proceeding with the mass production. The prototype shall be compliant with the required technical specifications as well as with the exact shade of color provided in the Bidding Documents.  -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. -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 3 months after the end- user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the	50,000	piece	24.76	1,238,000.00
<b>TOTAL AMOUNT</b>					<b>₱ 1,238,000.00</b>

PLACE OF DELIVERY:  Philippine Sports Commission (PSC), Pablo Ocampo St. Malate Manila	DELIVERY INSTRUCTIONS:  Within THIRTY (30) CALENDAR DAYS from the date indicated in the Notice to Proceed
FUNDS AVAILABILITY CERTIFIED BY:  <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT DATE: <u>9/23/19</u>	AUTHORIZED BY:  <u>ARIEL R. CUNANAN</u> DIRECTOR DATE: _____
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.	
<b>ARTYANIMAL ENTREPRISES</b> NAME OF SUPPLIER	<u>Ms. Jasmin S. Dee</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<u>09.27.2019</u> DATE RECEIVED
	DUE DATE

COPY FOR: PROCUREMENT DIVISION



# CONTRACT/PURCHASE ORDER

No. **PO19-00609 -NCSE**

**To: ARTYANIMAL ENTREPRISES**  
 25 Bluebell Loop, Lexington Garden  
 Village, Elisco Road, Santo Rosario  
 Metro Manila

Date September 18, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-211-6**  
 Date of PB: 08-07-2019

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
	Inspection Division after direct delivery of this item. -Please submit Warranty Certificate -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For PHILIPPINE SPORTS COMMISSION (PSC) 30th SEA GAMES -Ref APR# 19-006S ISSUED BY: PD6				

09-19-0609

TOTAL AMOUNT ₱ **1,238,000.00**

**PLACE OF DELIVERY:**

Philippine Sports Commission (PSC), Pablo Ocampo St. Malate Manila

**DELIVERY INSTRUCTIONS:**

Within THIRTY (30) CALENDAR DAYS from the date indicated in the Notice to Proceed

**FUNDS AVAILABILITY CERTIFIED BY:**

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

**AUTHORIZED BY:**

ARIEL R. CUNANAN

DIRECTOR

DATE

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

**ARTYANIMAL ENTREPRISES**

NAME OF SUPPLIER

Ms. Jasmin S. Dee

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

09.27.2019

DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION