



NOTICE TO PROCEED

PO No. : PO19-00711-NCSE
 NOA No. : 2019-PSNOA207-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 Eco Bags with SEA Games logo, PVC Card Sheet, and Luggage Tags for the 30th SEA GAMES** under **PB# 19-274-6** opened on **24 September 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
2	PVC CARD SHEET	100,000 set	P16.80	P1,680,000.00

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:

Oct. 22, 2019

Name of Authorized Representative:

REJEAN BARRERA

Signature of Authorized Representative:



CONTRACT/PURCHASE ORDER

No. **PO19-00711-NCSE**

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

Date October 21, 2019
 Reference: **PUBLIC**
BIDDING No. 19-774-6
 Date of PB: 09-24-2019

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	PVC CARD SHEET	100,000	set	16.80	1,680,000.00
<p>Note: for complete and detailed specification please see 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 3 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> <p>Please submit Warranty Certificate</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</p> <p>For PHILIPPINE SPORTS COMMISSION (PSC) 30th SEA GAMES</p> <p>Ref APR# 19-0006S</p> <p>ISSUED BY: PD6</p>					
TOTAL AMOUNT					₱ 1,680,000.00

PLACE OF DELIVERY:

PSC, Pablo Ocampo St., Malate Manila

DELIVERY INSTRUCTIONS:

Within **TEN (10) CALENDAR DAYS** from the date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY: *with billing*

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. Jasmín Dee

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

10-22-2019

DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION