



NOTICE TO PROCEED

PO No. : PO19-00791-NCSE
 NOA No. : 2019-PSNOA246-BACNOA6-PSC

MS. ANGELITA L. MANIACUP
SONAK CORPORATION
 2nd Floor Sonak Centre, Km. 18 West Service Road
 Marcelo Green Village, City of Paranaque

Dear Ms. Maniacup:

The attached Purchase Order having been approved, notice is hereby given to **SONAK CORPORATION** that performance for **Supply and Delivery of Casual Uniform for PHISGOC Workforce, Technical Officials, SEA Games Council, and Volunteers for the 30th SEA GAMES** under **PB# 19-279-6** opened on **19 September 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
2	Body Bag	15,350 pieces	₱ 900.00	₱ 13,815,000.00

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,

SGD.

ARIEL R. CUNANAN
 Designated, Head of the Procuring Entity

ARIEL R. CUNANAN
 Designated, Head of the Procuring Entity

Date of receipt of this Notice:

Nov 6, 2019

Name of Authorized Representative:

ANGELITA L. MANIACUP

Signature of Authorized Representative:

SGD.



CONTRACT/PURCHASE ORDER

No. **PO19-00791 -NCSE**

To: **SONAK CORPORATION**
 2nd Floor, Sonak Centre,
 Km. 18 West Service Road,
 Parafiaque City

Date November 04, 2019
 Reference: **PUBLIC**
BIDDING No. PB#19-279-6
 Date of PB: 09-19-2019

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	BODY BAG Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. - 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. - 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 three (3) months after the end-user's acceptance. - Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. - Please submit Warranty Certificate, if applicable - As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable - For PHILIPPINE SPORTS COMMISSION - Reference APR# 19-0009S -ISSUED BY: PD6	15,350	piece	900.00	13,815,000.00

11-05-0791

TOTAL AMOUNT **₱ 13,815,000.00**

PLACE OF DELIVERY:
 PSC, Pablo Ocampo St., Malate Manila

DELIVERY INSTRUCTIONS:
 On or before November 15, 2019

FUND AVAILABILITY CERTIFIED BY: With billing
USD
ALLAN RAUL M. CATALAN 11/6/19
 ACCOUNTANT DATE

AUTHORIZED: USD
ARIEL R. CUNANANA
 DIRECTOR DATE

Purchase Order received and accepted USD conditions enumerated at the back hereof:
SONAK CORPORATION MS. Angelita L. Maniacup Nov 6, 2019
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: PROCUREMENT DIVISION