



NOTICE TO PROCEED

November 22, 2019

NOA No.: **2019-PSNOA257-BACNOA9-NEDA4A**
 Resolution No.: **BAC9-2019-10-04**

MR. JOSE D. SEE

See Manufacturing Contractor

140 Aurora Blvd. Brgy. Balong Bato,
 San Juan City

Contact No. : (02) 744-4217; 725-5920

Mobile No. : +639 17885-8732

Email Address: seemfg@gmail.com

Dear Mr. See:

The attached Contract Agreement having been approved, notice is hereby given to **SEE MANUFACTURING CONTRACTOR** that performance for **Lot No. 1 of Supply, Delivery and Installation of Office Furniture and Fixtures for the NEDA Region IV-A** under **PB No. 19-297-9** opened on **October 14, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	Unit	Total Amount
1	Supply, Delivery and Installation of Office Furniture and Fixtures for the NEDA Region IV-A	1	lot	P 1,587,349.00

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:

12/10/2019

Name of Authorized Representative:

JOSE D. SEE

Signature of Authorized Representative:

SGD.



CONTRACT/PURCHASE ORDER

No. **PO19-00863 -NCSE**

To: **SEE MANUFACTURING CONTRACTOR**
 140 Aurora Boulevard,
 Barangay Balong Bato,
 San Juan City
 Metro Manila

Date November 20, 2019
 Reference: PUBLIC
 BIDDING No. 19-297-9
 Date of PB: 10/14/2019

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	Supply, Delivery and Installation of Office Furniture and Fixtures 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. 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 One (1) year after the end- user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Warehouse and Logistics Division after direct delivery of this item. -Please submit Warranty Certificate -As a precondition for payment submit authenticated	1	lot	1,587,349.00	1,587,349.00
TOTAL AMOUNT					₱ 1,587,349.00

PLACE OF DELIVERY: NEDA Region IV-A Office Brgy. Milagrosa, Calamba, Laguna	DELIVERY INSTRUCTIONS: Within Sixty (60) Calendar Days from receipt indicated in the date of the Notice to Proceed (NTP)
FUNDS AVAILABILITY CERTIFIED BY: <div style="text-align: center;"> <u>SGD.</u> ALLAN RAUL M. CATALAN ACCOUNTANT </div> <div style="text-align: center;"> _____ DATE </div>	AUTHORIZED BY: <div style="text-align: center;"> <u>SGD.</u> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR </div> <div style="text-align: center;"> _____ DATE </div>

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

SEE MANUFACTURING CONTRACTOR	<u>SGD.</u> JOSE D. SELL	_____	_____
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00863 -NCSE**

To: **SEE MANUFACTURING CONTRACTOR**
 140 Aurora Boulevard,
 Barangay Balong Bato,
 San Juan City
 Metro Manila

Date November 20, 2019
 Reference: **PUBLIC**
BIDDING No. 19-297-9
 Date of PB: 10/14/2019

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
	Import documents per DOF Order No. 87-91, if applicable -For NEDA Region IV-A (APR No. 14-0385S)				

TOTAL AMOUNT **₱ 1,587,349.00**

PLACE OF DELIVERY:
NEDA Region IV-A Office
Brgy. Milagrosa, Calamba, Laguna

DELIVERY INSTRUCTIONS:
Within Sixty (60) Calendar Days from receipt
indicated in the date of the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:
SGD.
ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY:
SGD.
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
SEE MANUFACTURING CONTRACTOR SGD.
JOSE D. SEE
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER