



NOTICE TO PROCEED

December 04, 2019

PO No. 19-00772-NCSE
NOA No. 2019PSNOA-220-BACNOA9-DEPED

MR. JOSE CHAN BENITEZ
ASIAPRIME COMMODITIES CORPORATION
No. 10 Macopa Road, Brgy., Potrero, Malabon City
Tel. No. : (02) 443-4696 / 454-8443 / 261-4190
Mobile Nos. 0917-8905673 / 0905-4289394
Fax No/s: (02) 443-4696
Email: jose.chan.benitez@gmail.com
lhenvillanueva166@gmail.com

Dear Mr. Benitez:

The attached Contract Agreement having been approved, notice is hereby given to **ASIAPRIME COMMODITIES CORPORATION** that performance for **Lot Nos. 3 and 4 of Supply and Delivery of Manipulative Toys for the Department of Education** under **PB No. 19-202-9** opened on **August 15, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/ DESCRIPTION	QTY	Unit Price	Total Amount
3	Filipino Alphabet Puzzle (Uppercase Letter)	51,000 sets	P 241.00	P-12, 291,000.00
4	Filipino Alphabet Puzzle (Lowercase Letter)	51,000 sets	P 241.00	P-12, 291,000.00

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.

ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice: December 17, 2019

Name of Authorized Representative: MR. JOSE CHAN BENITEZ

Signature of Authorized Representative: SGD.



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00772 -NCSE**

To: **ASIAPRIME COMMODITIES CORPORATION**
 No. 10 Macopa Road,
 Brgy Potrero,

Date October 29, 2019
 Reference: PUBLIC
 BIDDING No. 19-202-9
 Date of PB: 08/15/2019

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	Manipulative Toys - Filipino Alphabet Puzzle (UL)	51,000	sets	241.00	12,291,000.00
2	Manipulative Toys - Filipino Alphabet Letter (LL)	51,000	sets	241.00	12,291,000.00
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.					
TOTAL AMOUNT					₱ 24,582,000.00

PLACE OF DELIVERY: Please see attached Distribution List	DELIVERY INSTRUCTIONS: Within Two Hundred Ten (210) Calendar Days from the effective date indicated in the Notice to Proceed
FUNDS AVAILABILITY CERTIFIED BY: SGD. ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: SGD. ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

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

ASIAPRIME COMMODITIES CORPORATION **MR. JOSE CHAN BENITEZ**
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE

DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



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Date October 29, 2019
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BIDDING No. 19-202-9
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	<p>-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 Import documents per DOF Order No. 87-91, if applicable -For DEPED (APR No. 17-0138S)</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>a)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; b)the Schedule of Requirements; c)the Technical Specifications; d)the General Conditions of Contract;</p>				
TOTAL AMOUNT					₱ 24,582,000.00

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

ASIAPRIME COMMODITIES CORPORATION **MR. JOSE CHAN BENITEZ** **SGD.**

NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



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	e)the Special Conditions of Contract; f)the Performance Security; and g)the Entity's Notice of Award				
TOTAL AMOUNT					₱ 24,582,000.00

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

ASIAPRIME COMMODITIES CORPORATION
 NAME OF SUPPLIER

MR. JOSE CHAN BENITEZ
SGD.
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER