



NOTICE TO PROCEED

PO No. : PO23-00385-NCSE
 NOA No. : 2021-PSNOA069-SBACNOA-NBI

MS. IRENE A. ONG
Authorized Representative
DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.
 2361 Ramon Magsaysay Boulevard, Brgy. 426
 Zone 043, Sampaloc District, City of Manila 1008

Dear **Ms. Ong**:

The attached Purchase Order having been approved, notice is hereby given to **DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.** that performance for Lot No. 1 of Supply, Delivery and Installation of Furniture and Fixtures for the New NBI Headquarters for the National Bureau of Investigation (NBI) under **PB No. 21-004-6** conducted on 16 July 2021, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	UOM	Unit Price	Total Amount
1	Supply, Delivery and Installation of Furniture and Fixtures for the New NBI Headquarters	1	Lot	₱30,866,609.44	₱30,866,609.44

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


SIGNATURE REDACTED
DENNIS S. SANTIAGO
Executive Director V

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**
 Name: IRENE ONG.
 Date: 10/09/2023

Date of receipt of this Notice:

90W
OCT. 9. 2023

Name of Authorized Representative:

IRENE A. ONG.

Signature of Authorized Representative:

SIGNATURE REDACTED



CONTRACT/PURCHASE ORDER

No. P023-00385-NCSE

To: **DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.** ✓
 3361 Ramon Magsaysay Boulevard,
 Brgy. 426 Zone 043, ✓
 City of Manila ✓

Date September 19, 2023
 Reference: Abstract of
 Quotation No. PB#21-004-6
 Date of AOQ: 07-16-2021

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	Furniture and Fixtures Supply, Delivery and Installation of Furniture and Fixtures for the New NBI Headquarters ✓ For complete and detailed specifications, please refer to the attached Technical Evaluation Report; The following documents shall be deemed to form and be read and construed as part of this Purchase Order: 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) Bidding Documents including the Supplemental Bid Bulletins issued / Request for Offer;	1	lot	30,866,609.4400	30,866,609.4400
RECEIVED ORIGINAL COPY					
Sign: <u>SIGNATURE REDACTED</u>					
Name: <u>IRENE ONG.</u>					
Date: <u>OCT. 11, 2023.</u>					
TOTAL AMOUNT					₱ 30,866,609.44

PLACE OF DELIVERY:
 Please see above instruction. ✓

DELIVERY INSTRUCTIONS:
 Please see above instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

LADY LOU A. CIMENO

ACCOUNTANT

9/28/2023
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ

DIRECTOR

10/9/23
 DATE

Purchase Order received and accepted subject to SIGNATURE REDACTED conditions enumerated at the back hereof:
DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.
Ms. Irene A. Ong
OCT 9, 2023

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

P023-00385-NCSE



CONTRACT/PURCHASE ORDER

No. **PO23-00385-NCSE**

To: **DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.**
 3361 Ramon Magsaysay Boulevard,
 Brgy. 426 Zone 043,
 City of Manila

Date September 19, 2023
 Reference: Abstract of
 Quotation No. PB#21-004-6
 Date of AOQ: 07-16-2021

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	<p>c) Procuring Entity's Notice of Award</p> <p>Payment shall be made after acceptance of delivered items</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>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.</p> <p>In order to assure that the manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only</p>				

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: IRENE A ONG
 Date: 09-11-2023

TOTAL AMOUNT **₱ 30,866,609.44**

PLACE OF DELIVERY:
 Please see above instruction. ✓

DELIVERY INSTRUCTIONS:
 Please see above instruction.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 LADY LUCIA A. GIMENO
 ACCOUNTANT
 DATE: 9/28/2023

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
 DATE: 10/9/23

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.
 NAME OF SUPPLIER
SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
09.9.2023
 DATE RECEIVED
 DUE DATE

PG1-PD OCT 19 2023 PM 3:39



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. **PO23-00385-NCSE**

To: DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.
 3361 Ramon Magsaysay Boulevard,
 Brgy. 426 Zone 043,
 City of Manila

Date September 19, 2023
 Reference: Abstract of
 Quotation No. PB#21-004-6
 Date of AOQ: 07-16-2021

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>be released after the lapse of the warranty period stated in Technical Evaluation Report or, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after the delivery of the item.</p> <p>FOR THE NATIONAL BUREAU OF INVESTIGATION (NBI) ✓ APR No. 20-0015S; RAD No. PSPDI-RAD-21-0001</p> <p>PROJECT SITES: For Items No. 1-20 ✓ Address: V Tech Tower, G Araneta Ave. cor Maria Clara St.,</p>				
RECEIVED ORIGINAL COPY					
SIGNATURE REDACTED					
Sign: _____					
Name: <u>IRENE ONG.</u>					
Date: <u>OCT. 11. 2023</u>					
TOTAL AMOUNT					₱ 30,866,609.44

PLACE OF DELIVERY:

Please see above instruction. ✓

DELIVERY INSTRUCTIONS:

Please see above instruction. ✓

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

LADY LOU A. CIMENO

ACCOUNTANT

9/28/2023

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ

DIRECTOR

10/9/23

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.

NAME OF SUPPLIER

SIGNATURE REDACTED
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

OCT 9, 2023

DATE RECEIVED

DUE DATE

PO-PS OCT 9 2023 3:39



CONTRACT/PURCHASE ORDER

No. **PO23-00385 -NCSE**

To: **DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.** ✓
 3361 Ramon Magsaysay Boulevard,
 Brgy. 426 Zone 043,
 City of Manila

Date September 19, 2023
 Reference: Abstract of
 Quotation No. PB#21-004-6
 Date of AOQ: 07-16-2021 ✓

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
	Sto. Domingo, Quezon City For Item No. 21 ✓ Address: NBI Headquarters, Taft Avenue, Manila Contact Persons: Arch. Ludel Mercene - 09328482997 ✓ Ms. Fe Gerong - 09175150920 ✓ DELIVERY INSTRUCTIONS: Within One Hundred Twenty (120) Calendar Days from the receipt date indicated in the Notice to Proceed Note: Presence of the winning bidder's authorized representative is required during the delivery at the project site.				
RECEIVED ORIGINAL COPY					
Sign: <u>SIGNATURE REDACTED</u>					
Name: <u>IRENE ONG</u>					
Date: <u>09 11. 2023</u>					
TOTAL AMOUNT					₱ <u>30,866,609.44</u>

PLACE OF DELIVERY: Please see above instruction. ✓	DELIVERY INSTRUCTIONS: Please see above instruction. ✓
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>LADY LOU A. CIMENO</u> ACCOUNTANT	DATE: <u>9/28/2023</u>	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR	DATE: <u>10/9/23</u>
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC. NAME OF SUPPLIER	SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>09 9. 2023</u> DATE RECEIVED	DUE DATE
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PC-PH 111929-00-00