



CONTRACT/PURCHASE ORDER

No. **PO19-00703 -NCSE**

To: **DANDA DESIGNS AND CONCEPTS INC.**
 27 Bluebell Loop, Lexington Garden
 Village, Santo Rosario Silangan
 Pateros, Metro Manila

Date October 16, 2019
 Reference: **PUBLIC**
BIDDING No. 19-274-6
 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	LUGGAGE TAG Note: for complete and detailed specification please see 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 3 months after the end- user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection 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 PHILIPPINE SPORTS COMMISSION (PSC) 30th SEA GAMES -Ref APR# 19-0006S ISSUED BY: PD6	50,000	piece	15.30	765,000.00

TOTAL AMOUNT P 765,000.00

PLACE OF DELIVERY: PSC, Pablo Ocampo St., Malate Manila	DELIVERY INSTRUCTIONS: Within THIRTY (30) CALENDAR DAYS from the date indicated in the Notice to Proceed.
FUNDS AVAILABILITY CERTIFIED BY: <i>with billing</i> ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: <i>[Signature]</i> ARIEL R. CUNANAN DIRECTOR
Purchase Order received and accepted by the Supplier in accordance with the Terms and Conditions enumerated at the back hereof. DANDA DESIGNS AND CONCEPTS INC. NAME OF SUPPLIER	Ms. Jasmin Lee AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>Oct. 18, 2019</u> DATE RECEIVED
	DATE

COPY FOR: ACCOUNTING DIVISION



NOTICE TO PROCEED

PO No. : PO19-00703-NCSE
 NOA No. : 2019-PSNOA203-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
	Luggage Tag	50,000 pcs	P15.30	P765,000.00

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,

[Signature]

ARIEL R. CUNANAN

Designated, Head of the Procuring Entity

Very truly yours,

[Signature]

ARIEL R. CUNANAN

Designated, Head of the Procuring Entity

Date of receipt of this Notice:

Oct. 18, 2019

Name of Authorized Representative:

R. JEAN C. BARROD

Signature of Authorized Representative:

[Signature]