



CONTRACT/PURCHASE ORDER

No. **PO19-00520 -NCSE**

To: **JOINT VENTURE OF UNIMASTERS
 CONGLOMERATION, INC. AND L.M.S. INDUSTRIES**
 17 J. Romualdez St.,
 Tacloban City

Date July 30, 2019
 Reference: PUBLIC
 BIDDING No. PB#19-060-8
 Date of PB: 04-01-2019

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 and Delivery of Family Kit 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 six (6) 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 -As a precondition for payment submit authenticated	17,000	sets	3,689.00	62,713,000.00
TOTAL AMOUNT					₱ 62,713,000.00

PLACE OF DELIVERY: Pls see attached Distribution List	DELIVERY INSTRUCTIONS: Within ONE HUNDRED TWENTY (120) CALENDAR DAYS from receipt of Notice to Proceed
FUNDS AVAILABILITY CERTIFIED BY: (SGD.) ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: (SGD.) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR

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

UNIMASTERS CONGLOMERATION, INC. **Mr. Shann Nicoleby S. Chan**

 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: INSPECTION DIVISION



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No. **PO19-00520 -NCSE**

To: **JOINT VENTURE OF UNIMASTERS
 CONGLOMERATION, INC. AND L.M.S. INDUSTRIES**
 17 J. Romualdez St.,
 Tacloban City

Date July 30, 2019
 Reference: **PUBLIC**
BIDDING No. PB# 19-060-8
 Date of PB: 04-01-2019

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 OFFICE OF THE CIVIL DEFENSE (OCD) Reference: PS APR# 16-0562S and 16-0563S				
TOTAL AMOUNT					₱ 62,713,000.00

PLACE OF DELIVERY:
 Pls see attached Distribution List

DELIVERY INSTRUCTIONS:
 Within ONE HUNDRED TWENTY (120)
 CALENDAR DAYS from receipt of Notice to Proceed

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:
UNIMASTERS CONGLOMERATION, INC. Mr. Shann Nicoleby S. Chan
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: PURCHASING DIVISION



NOTICE TO PROCEED

August 05, 2019

PO No. 19-00520-NCSE
NOA No. 2019-PSNOA 158-BACNOA8-OCDC

MR. SHANN NICOLEBY S. CHAN
JOINT VENTURE OF UNIMASTERS CONGLOMERATION, INC.
AND L.M.S. INDUSTRIES
17 J. Romualdez St.,
Tacloban City

Dear Mr. Chan:

The attached Purchase Order having been approved, notice is hereby given to JOINT VENTURE OF UNIMASTERS CONGLOMERATION, INC. AND L.M.S. INDUSTRIES that performance on Supply and Delivery of Family Kit for the Office of Civil Defense (OCD) for the following item/s under Public Bidding No. 19-060-8 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	Unit Price	Total Amount
1	SUPPLY AND DELIVERY OF FAMILY KIT	17,000 sets	₱ 3,689.00	₱ 62,713,000.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order 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 : **AUGUST 15, 2019**
Name of Authorized Representative : **SHANN NICOLEBY S. CHAN**
Signature of Authorized Representative : **SGD.**