

NOTICE TO PROCEED

19 June 2019

PO No. P019-00379-NCSE
NOA No. 2019-PSNOA108-BACNOA5-NBI

MR. RANDY F. PAGTAKHAN
FOOTSAFE PHILS., INC.
Gomez Bldg., Km. 19, Aguinaldo Hi-Way
Panapaan IV, Bacoor City, Cavite

Dear Mr. Pagtakhan:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Footsafe Philippines, Inc.** that performance for Lot No. 4 of **Supply and Delivery of Personal Protective Rubber Shoes for the National Bureau of Investigation (NBI)** under Public Bidding No. 19-115-5 opened on 24 April 2019 shall commence effective on the date of receipt of this Notice:

| LOT NO. | ITEM DESCRIPTION | QTY/ UOM | UNIT PRICE | TOTAL AMOUNT |
|---------|---|-----------|------------|--------------|
| 4 | Supply and Delivery of Personal Protective Rubber Shoes | 110 pairs | ₱ 3,485.00 | ₱ 383,350.00 |

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.

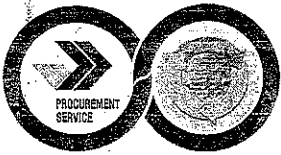
Very truly yours,

(SGD.)
ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00379-NCSE**

To: **FOOTSAFE PHILS., INC.**
 Gomez Bldg., Km. 19,
 Aguinaldo Hi-way, Panapaan IV,
 Bacoor, Cavite

Date June 13, 2019
 Reference: PUBLIC
BIDDING No. 19-115-5
 Date of PB: 04/24/19

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 PERSONAL PROTECTIVE RUBBER SHOES, non-slip sole, Color: Either Brown, Grey or Olive Green, Brand: Delta Plus, Virage S1P SRC, brand new 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 12 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. | 110 | PAIRS | 3,485.00 | 383,350.00 |
| TOTAL AMOUNT | | | | | ₱ 383,350.00 |

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|--|--|
| PLACE OF DELIVERY: Rm. 313 Forensic Investigation Service 3rd Flr. NBI Bldg., Taft Avenue, Manila | DELIVERY INSTRUCTIONS: Within FORTY-FIVE (45) CALENDAR DAYS from the 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 |
|---|---|

| | | | |
|---|---|----------------------|----------|
| Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: | | | |
| FOOTSAFE PHILS., INC. | RANDY P. BAGTAKHAN | <u>June 13, 2019</u> | |
| NAME OF SUPPLIER | AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) | DATE RECEIVED | DUE DATE |

COPY FOR: PROCUREMENT DIVISION



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. **PO19-0379-NCSE**

To: **FOOTSAFE PHILS., INC.**
 Gomez Bldg., Km. 19,
 Aguinaldo Hi-way, Panapaan IV,
 Bacoor, Cavite

Date June 13, 2019
 Reference: **PUBLIC**
BIDDING No. 19-115-3
 Date of PB: 04/24/19

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 |
|----------|--|-----|------|------------|--------|
| | Please submit Warranty Certificate As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable For National Bureau of Investigation (NBI) Reference: PS APR#14-03608 <i>PD ✓ 6/20/19 7 Signed PO.</i> | | | | |

06-19-0375

TOTAL AMOUNT **₱ 383,350.00**

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|---|---|
| PLACE OF DELIVERY: Rm. 313 Forensic Investigation Service 3rd Flr. NBI Bldg., Taft Avenue, Manila | DELIVERY INSTRUCTIONS: Within FORTY-FIVE (45) CALENDAR DAYS from the date indicated in the Notice to Proceed <i>W</i> |
| FUNDS AVAILABILITY CERTIFIED BY: (SGD.) ALLAN RAUL M. CATALAN ACCOUNTANT _____ DATE _____ | AUTHORIZED BY <i>A</i> (SGD.) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR _____ DATE _____ |

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

| | | | |
|------------------------------|---|---------------------|----------|
| FOOTSAFE PHILS., INC. | RANDY F. PAGTAKHAN | <u>July 04 2019</u> | |
| NAME OF SUPPLIER | AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) | DATE RECEIVED | DUE DATE |

COPY FOR: PROCUREMENT DIVISION