



NOTICE TO PROCEED

December 04, 2019

NOA No.: **2019-PSNOA221-BACNOA9-DEPED**
 Resolution No.: **BAC9-2019-09-01**

MR. JOSE C. BENITEZ
JV of Asiaprime Commodities Corp.
& Wisetrucker Inc.
 2nd Floor, 10 Macopa Road
 Brgy. Potrero, Malabon City
 Contact No. : (02) 215-2449; 443-4696
 Mobile No. : +639 917-890-5673
 Email Address : jose.chan.benitez@gmail.com

Dear Mr. Benitez:

The attached Contract Agreement having been approved, notice is hereby given to **JV OF ASIAPRIME COMMODITIES CORP. AND WISETRUCKER INC.** that performance for **Lot No. 1 of Supply, Delivery and Installation of Office Furniture and Fixtures for the Department of Education (DepEd) under PB No. 19-139-9** opened on **May 15, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	Unit	Total Amount
1	Supply, Delivery and Installation of Office Furniture and Fixtures for the Department of Education (DepEd)	1	lot	₱ 11,442,000.00

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,

ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

Date of receipt of this Notice:
 Name of Authorized Representative:
 Signature of Authorized Representative:

12/17/2019
JOSE C. BENITEZ
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. **PO19-00782 -NCSE**

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

Date October 30, 2019
 Reference: PUBLIC
 BIDDING No. 19-139-9
 Date of PB: 05/15/2019

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	Supply, Delivery and Installation of Office Furniture and Fixtures 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. -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	1	lot	11,442,000.00	11,442,000.00
TOTAL AMOUNT					₱ 11,442,000.00

PLACE OF DELIVERY: DepEd Complex, Meralco Avenue, Orando Pasig City	DELIVERY INSTRUCTIONS: Within Sixty (60) Calendar Days from receipt indicated in the date of the Notice to Proceed (NTP)
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FUNDS AVAILABILITY CERTIFIED BY: SGD. ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: SGD. ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
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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 C. BENITEZ SGD. AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
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	Import documents per DOF Order No. 87-91, if applicable -For DEPED (APR No. 18-0079S) The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz: 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; e) the Special Conditions of Contract; f) the Performance Security; and g) the Entity's Notice of Award				
TOTAL AMOUNT					₱ 11,442,000.00

PLACE OF DELIVERY: DepEd Complex, Meralco Avenue, Orondo Pasig City	DELIVERY INSTRUCTIONS: Within Sixty (60) Calendar Days from receipt indicated in the date of the Notice to Proceed (NTP)
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ASIAPRIME COMMODITIES CORPORATION	MR. JOSE C. BENITEZ		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER