

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

December 04, 2019

PO No. 19-00773-NCSE

NOA No. 2019PSNOA-219-BACNOA9-DEPED

MR. JONATHAN R. ZULUETA NIKKA TRADING

Unit 1014 Cityland Herrera Tower V.A. Rufino St.

cor. Valero St., Salcedo Village, Makati City

Tel. No.:

(02) 812-9724 / 894-3240

Mobile Nos.

0949-1356391 / 0905-4896354

Fax No/s:

(02) 840-2790

Email:

nikkatrading@yahoo.com

Dear Mr. Zulueta:

The attached Contract Agreement having been approved, notice is hereby given to NIKKA TRADING that performance for Lot Nos. 1, 2 and 5 of Supply and Delivery of Manipulative Toys for the Department of Education under PB No. 19-202-9 opened on August 15, 2019, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/ DESCRIPTION	QTY	Unit Price	Total Amount	
1	Lacing Beads	51,000 sets	P 428.80	P-21,868,800.00	
2	Tangram	51,000 sets	P 135.01	P- 6,885,510.00	
5	Shape Lacing Cards	51,000 sets	₽ 338.80	P-17,278,800.00	

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:

December 17, 2019

Name of Authorized Representative:

MR. JONATHAN R. ZULUETA

Signature of Authorized Representative:

SGD. ____

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00773 -NCSE

To: NIKKATRADIN	G
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Unit 1014 Cityland Herrera Tower.

October 29, 2019

Reference: PUBLIC

V.A. Rufino St., corner Valero St.,			BIDDING No. <u>19-202-9</u> Date of PB: <u>08/15/2019</u>			
	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- ack hereof:					
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
1	Manipulative Toys - Lacing Beads Manipulative Toys - Tangram	51,000 51,000	sets sets	428.80 135.01	21,868,800.00 6,885,510.00	
3	Manipulative Toys - Shape Lacing Cards	51,000	sets	338.80	17,278,800.00	
	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					
				5.		
			-	TOTAL AMOUNT	₱ 46,033,110.00	
PLACE OF DELIVERY:		DELIVERY INSTRUCTIONS:				
Please see attached Distribution List Within Two Hundred Ten (210) Calendar Days from the effective date indicated in the Notice to Proceed						
FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY:						
SGD. ALLAN RAUL M. CATALAN ACCOUNTANT DATE			SGD. ELISA MAY ARBOLEDA - CUEVAS DIRECTOR DATE			
	Purchase Order received and accepted subject to the NIKKA TRADING MR. JONATHA	SGD.		merated at the back here	eof:	
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	ENTATIVE		DATE RECEIVED	DUE DATE	



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

NAME OF SUPPLIER

DUE DATE

DATE RECEIVED

			,	NO. P	019-00//3-NCSE		
То:	NIKKATRADING Unit 1014 Cityland Herrera Tower, V.A. Rufino St., corner Valero St., Please deliver the article(s)/product(s)/supplies/mate	Date <u>October 29, 2019</u> Reference: PUBLIC BIDDING No. <u>19-202-9</u> Date of PB: <u>08/15/2019</u>					
No the ba	-XXX- dated -XXX-						
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
	on the contract price shall be required for a period of One year after the end- user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Warehou and Logistics 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 DEPED (APR No. 17-0138S) 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;	sc :					
				TOTAL AMOUNT	46,033,110.00		
	CE OF DELIVERY: ase see attached Distribution List	DELIVERY INSTRUCTIONS: Within Two Hundred Ten (210) Calendar Days from the effective date indicated in the Notice to Proceed					
FUNDS AVAILABILITY CERTIFIED BY: SGD. ALLAN RAUL M. CATALAN ACCOUNTANT DATE		AUTHOR	AUTHORIZED BY:				
		ELISA I	SGD. ELISA MAY ARBOLEDA - CUEVAS DIRECTOR DATE				
	Purchase Order received and accepted subject to the NIKKA TRADING MR. JONATHIE AUTHORIZED REPRE	SGD.		merated at the back h	ereof:		

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00773 -NCSE

То:	NIKKA TRADING Unit 1014 Cityland Herrera Tower, V.A. Rufino St., corner Valero St.,			Reference: PUBI	29, 2019 LIC S No19-202-9	
				Date of PB:	08/15/2019	
No the b	Please deliver the article(s)/product(s)/supplies/mate datedxxxxack hereof:		-		with your Quotation ions enumerated at	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	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	₱ 46,033,110.00	
PLACE OF DELIVERY: Please see attached Distribution List		DELIVERY INSTRUCTIONS: Within Two Hundred Ten (210) Calendar Days from the effective date indicated in the 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 SG NIKKA TRADING MR. JOINATHE	D.	nditions enu	merated at the back her	eof:	
	NAME OF SUPPLIER AUTHORIZED REPRE (SIGNATURE OVER PRI	NTED NAME)		DATE RECEIVED	DUE DATE	

COPY FOR: SUPPLIER