



## 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	P 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.



# CONTRACT/PURCHASE ORDER

No. **PO19-00773 -NCSE**

To: **NIKKA TRADING**  
 Unit 1014 Cityland Herrera Tower,  
 V.A. Rufino St., corner Valero St.,

Date October 29, 2019  
 Reference: PUBLIC  
 BIDDING No. 19-202-9  
 Date of PB: 08/15/2019

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	Manipulative Toys - Lacing Beads	51,000	sets	428.80	21,868,800.00
2	Manipulative Toys - Tangram	51,000	sets	135.01	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					
<b>TOTAL AMOUNT</b>					<b>₱ 46,033,110.00</b>

<b>PLACE OF DELIVERY:</b>  Please see attached Distribution List	<b>DELIVERY INSTRUCTIONS:</b>  Within Two Hundred Ten (210) Calendar Days from the effective date indicated in the Notice to Proceed
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>SGD.</b> <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT _____ DATE _____	<b>AUTHORIZED BY:</b>  <b>SGD.</b> <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR _____ DATE _____

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

<b>NIKKA TRADING</b>	<b>SGD.</b> <b>MR. JONATHAN K. ZOLUETA</b>		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER





# CONTRACT/PURCHASE ORDER

No. **PO19-00773 -NCSE**

To: **NIKKA TRADING**  
 Unit 1014 Cityland Herrera Tower,  
 V.A. Rufino St., corner Valero St.,

Date October 29, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 19-202-9**  
 Date of PB: 08/15/2019

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
	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				
<b>TOTAL AMOUNT</b>					<b>₱ 46,033,110.00</b>

<b>PLACE OF DELIVERY:</b>  Please see attached Distribution List	<b>DELIVERY INSTRUCTIONS:</b>  Within Two Hundred Ten (210) Calendar Days from the effective date indicated in the Notice to Proceed
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <b>SGD.</b>  <u>ALLAN RAUL M. CATALAN</u>            ACCOUNTANT         </div> <div style="text-align: center;">           _____            DATE         </div> </div>	<b>AUTHORIZED BY:</b>  <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <b>SGD.</b>  <u>ELISA MAY ARBOLEDA - CUEVAS</u>            DIRECTOR         </div> <div style="text-align: center;">           _____            DATE         </div> </div>

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

<b>NIKKA TRADING</b>	<b>SGD.</b> <b>MR. JONATHAN Z. LUETA</b>		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER