



# CONTRACT/PURCHASE ORDER

No. **PO19-00851 -CSE**

To: **INNOVALITE ELECTRICAL ENTERPRISE** ✓  
 UNIT F PRINCETON SQUARE BLDG. 35 C. RAY

Pasig City  
 Metro Manila

Date November 14, 2019  
 Reference: **PUBLIC**  
**BIDDING No.** PB# 19-256-8 ✓  
 Date of PB: 09-06-2019 ✓

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	ELECTRIC FAN, WALL type, plastic blade Brand: UNION Model: UGM - 16WF  For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.  Delivery shall conform with the minimum labeling requirements under R.A. 7394  The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.  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	3,024	UNIT	649.00	1,962,576.00
<b>TOTAL AMOUNT</b>					<b>₱ 1,962,576.00</b>

11-15-0851

PLACE OF DELIVERY:  
 Pls see above instructions.

DELIVERY INSTRUCTIONS:  
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:  
 SIGNATURE REDACTED  
 ALLAN RAUL M. CATALAN  
 ACCOUNTANT  
 DATE: 11/15/19

AUTHORIZED BY:  
 SIGNATURE REDACTED  
 ELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR  
 DATE: \_\_\_\_\_

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:  
**INNOVALITE ELECTRICAL ENTERPRISE**  
 Mr. Elmer E. Balderas

NAME OF SUPPLIER: **INNOVALITE ELECTRICAL ENTERPRISE**  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME): \_\_\_\_\_  
 DATE RECEIVED: \_\_\_\_\_  
 DUE DATE: \_\_\_\_\_

COPY FOR: SUPPLIER



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 Pasig City  
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	<p>(1) year after acceptance.</p> <p>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 &amp; 2-98.</p> <p>The following documents shall be deemed to form And be read and construed as part of this Purchase Order;</p> <p>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;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications;</p> <p>d)The General Conditions of Contract</p> <p>e)The Special Conditions of Contract;</p>				
<b>TOTAL AMOUNT</b>					₱ 1,962,576.00

PLACE OF DELIVERY:  
 Pls see above instructions.

DELIVERY INSTRUCTIONS:  
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:  
 SIGNATURE REDACTED  
 ALLAN RAUL M. CATALAN  
 ACCOUNTANT

11/15/19  
 DATE

AUTHORIZED BY  
 SIGNATURE REDACTED  
 ELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR

DATE

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**INNOVALITE ELECTRICAL ENTERPRISE**  
 Mr. Elmer E. Balderas

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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No. **PO19-00851 -CSE**

To: **INNOVALITE ELECTRICAL ENTERPRISE**  
 UNIT F PRINCETON SQUARE BLDG. 35 C. RAY

Date November 14, 2019  
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Pasig City  
 Metro Manila

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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	
	f)The Performance Security, and g)The Entity's Notice of Award  <b>PROJECT SITES:</b> PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.  <b>DELIVERY INSTRUCTIONS:</b> 1st: 524 units - within 30cd from receipt of NTP; 2nd: 500 units - within 30cd thereafter; 3rd: 500 units - within 30cd thereafter; 4th: 500 units - within 30cd thereafter; 5th: 500 units - within 30cd thereafter; 6th: 500 units - within 30cd thereafter. //					
<b>11-15-0851</b>					<b>TOTAL AMOUNT</b>	<b>₱ 1,962,576.00</b>

PLACE OF DELIVERY:  
 Pls see above instructions.

DELIVERY INSTRUCTIONS:  
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

ALLAN RAUL M. CATALAN

ACCOUNTANT

11/15/19  
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

DATE

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

**INNOVALITE ELECTRICAL ENTERPRISE**

Mr. Elmer E. Balderas

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



## NOTICE TO PROCEED

November 19, 2019

PO No. 19-00851-CSE  
NOA No. 2019-PSNOA 249-BACNOA-08-PS

**MR. ELMER E. BALDERAS**  
**INNOVALITE ELECTRICAL ENTERPRISE**  
2<sup>nd</sup> Flr. Unit F Princeton Square Bldg., No. 35  
C. Raymundo Ave., Rosario, Pasig City

**Dear Mr. Balderas:**

The attached Purchase Order having been approved, notice is hereby given to INNOVALITE ELECTRICAL ENTERPRISE that performance on Supply and Delivery of Electric Fan, wall mount for the Procurement Service for the following item/s under PB 19-256-8 shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty	UOM	Unit Price	Total Amount
1	<b>ELECTRIC FAN, wall mount</b> , plastic blade, 1 unit per box	3,024	units	₱ 649.00	₱ 1,962,576.00

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 : **December 02, 2019**

Name of Authorized Representative : **MR. ELMER E. BALDERAS**

Signature of Authorized Representative : **SGD.**