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

689-7750 loc. 4020

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No. PO19-00851 -CSE

To:	INNOVALITE ELECTRICAL ENTERPRISE	١
	IN THE EDD DICTION I COLLEGE DE DE DE CENTRE	

UNIT F PRINCETON SQUARE BLDG. 35 C. RAY

Pasig City

Metro Manila

ENTERPRISE

NAME OF SUPPLIER

November 14, 2019 Date_

Reference: PUBLIC

PB# 19-256-8 BIDDING No.

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-__ subject to the Terms and Conditions enumerated at the back hereof: ltem ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT QTY UNIT **AMOUNT** No. PRICE ELECTRIC FAN, WALL type, plastic blade 3.024 UNIT 649.00 1,962,576.00 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 1,962,576.00 TOTAL AMOUNT PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:** Pls see above instructions. Please see above instructions. FUNDS AVAILABIL TY CERTIFIED BY: AUTHORIZED BY SIGNATURE REDACTED ALLAN RAUL M. CATALÂN ELISA MAY ARBÓLEDA - CUEVAS ACCOUNTANT DIRECTOR DATE Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

INNOVALITE ELECTRICAL

Mr. Filmer F. Polder F. Pold Mr. Elmer E. Balderas

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

COPY FOR: SUPPLIER

DUE DATE

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

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PO19-00851 -CSE No.

То:	INNOVALITE ELECTRICAL ENTERPRISE UNIT F PRINCETON SQUARE BLDG. 35 C. RAY	Date November 14, 2019 Reference: PUBLIC BIDDING No. PB# 19-256-8						
	Pasig City			Date of PB:	09-06-20	19		
	Metro Manila							
	Please deliver the article(s)/product(s)/supplies/materi	ale lietad h	olow pric	ed in accordance v	vith vour	Quotation		
No.				Terms and Conditi				
	ack hereof:), (O 1.10					
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	А	MOUNT		
	(1) year after acceptance.							
	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 & 2-98.							
	The following documents shall be deemed to form And be read and construed as part of this Purchase Order;							
	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;							
•	11-15-0851			TOTAL AMOUNT	₱	1,962,576.00		
PLA	ACE OF DELIVERY:	DELIVER\	/ INSTRU	CTIONS:				
	s see above instructions.	Please see above instructions.						

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

ENTERPRISE

SIGNATURE REDACTED ALLAN RAUL M. CATALAN

FUNDS AVAILABILITY CERTIFIED BY:

ACCOUNTANT

lum

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

ELISA MAY ARBOLEDA - CUEVAS T

DIRECTOR

AUTHORIZED BY

DUE DATE

DATE

COPY FOR: SUPPLIER

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

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PO19-00851 -CSE No.

То:	INNOVALITE ELECTRICAL ENTERPRISE UNIT F PRINCETON SQUARE BLDG. 35 C. RAY Pasig City Metro Manila			Reference: PUBL BIDDING	DR# 10_756_X 1
	Please deliver the article(s)/product(s)/supplies/mater	iale listed	holow prie	end in accordance v	with your Quotation
No	-XXX- dated -XXX-				ons enumerated at
the ba	ack hereof:		<u> </u>	I JINIT	TIALIONAA
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 PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. DELIVERY INSTRUCTIONS: 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.				
		-			
	11-15-0851			TOTAL AMOUNT	1,962,576.00
	CE OF DELIVERY: s see above instructions.		ase see abo	CTIONS:	
FUND A	LLAN RAUL M. CATALAN ACCOUNTANT ACCOUNTANT DATE	, [MAY ARA	REDACTED SOLEDA - CUEVAS TOR	()
	INNOVALITE ELECTRICAL ENTERPRISE Order received and accepted subject to the Technology Mr. Elmer		onditions end	merated at the back her	
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	ENTATIVE TED NAME)	_	DATE RECEIVED	DUE DATE



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

2nd 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 <u>INNOVALITE ELECTRICAL ENTERPRISE</u> 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	ELECTRIC FAN, wall mount , 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.**

Page 1 of 1