



## NOTICE TO PROCEED

PO No. : PO19-00704-NCSE  
 NOA No. : 2019-PSNOA205-BACNOA6-PSC

**MR. FERNANDO LUMABAN**  
**KNIT & TUCK MERCHANDISING**  
 Lot 2 Blk 4 Ocean Park Subd.,  
 Sauyo, Novaliches

**Dear Mr. Lumaban:**

The attached Purchase Order having been approved, notice is hereby given to **KNIT & TUCK MERCHANDISING** that performance for **Supply and Delivery of Eco Bags with SEA Games logo, PVC Card Sheet, and Luggage Tags for the 30<sup>th</sup> SEA GAMES** under **PB# 19-274-6** opened on **24 September 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
1	Eco Bag with SEA Games logo	35,000 pcs	P29.87	P1,045,450.00

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,

**ARIEL R. CUNANAN**

Designated, Head of the Procuring Entity

Very truly yours,

**ARIEL R. CUNANAN**

Designated, Head of the Agency

Date of receipt of this Notice:

OCTOBER 24, 2019

Name of Authorized Representative:

FERNANDO P. LUMABAN

Signature of Authorized Representative:

[Signature]



# CONTRACT/PURCHASE ORDER

No. **PO19-00704-NCSE**

To: **KNIT & TUCK MERCHANDISING**

Lot 2 Blk 4 Ocean Park Subd.,  
 Saucyo Novaliches,

Date October 16, 2019

Reference: **PUBLIC BIDDING No. 19-274-6**

Date of PB: 09-24-2019

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	ECO BAGS WITH SEA GAMES LOGO  Note: for complete and detailed specification please see 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 3 months after the end- user's date of final acceptance. -Please submit DR/invoice & Copy of P.O to the Inspection 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 PHILIPPINE SPORTS COMMISSION (PSC) 30th SEA GAMES -Ref APR# 19-0006S ISSUED BY: PD6	35,000	piece	29.87	1,045,450.00
<b>TOTAL AMOUNT</b>					<b>₱ 1,045,450.00</b>

PLACE OF DELIVERY:

PSC, Pablo Ocampo St., Malate Manila

DELIVERY INSTRUCTIONS:

Within THIRTY (30) CALENDAR DAYS from the date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY: *With billing*

AUTHORIZED BY: *[Signature]*

ALLAN RAUL M. CATALAN

ARIEL R. CUNANAN

ACCOUNTANT

DIRECTOR

10/21/19  
DATE

DATE

Purchase Order received and accepted by Mr. Ferrando Lumaban on 10/21/19 in accordance with the terms enumerated at the back hereof.

**KNIT & TUCK MERCHANDISING**

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

10 21 2019  
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION