



NOTICE TO PROCEED

09 December 2019

PO No: 19-00930-CSE
 NOA No. 2019-PSNOA261BACNOA9-PS

MR. GREGORY TAN GATUE
ATLAS SUPER FLAGS
 1009 Rizal Avenue Sta. Cruz
 Manila

Dear Mr. Tan Gatue:

The attached Contract Agreement having been approved, notice is hereby given to **ATLAS SUPER FLAGS** that performance for **Lot No. 1** of **Supply and Delivery of Philippine National Flag for the Procurement Service** for **Lot Number 1** under **PB No. 19-283-9** opened on **24 September 2019** shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUANTITY		Unit Price	Total Amount
1	Philippine National Flag	8,678	pieces	P 265.95	P 2,307,914.10

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.)
 (SGD.)
 ✗ **ELISA MAY ARBOLEDA-CUEVAS**
 Executive Director

Date of receipt of this Notice:
 Name of Authorized Representative:
 Signature of Authorized Representative:

 (SGD.)



CONTRACT/PURCHASE ORDER

No. **PO19-00930 -CSE**

To: **ATLAS SUPER FLAGS**
 1609 Rizal Avenue,
 Sta. Cruz, Manila
 Metro Manila
 Manila



Date December 09, 2019
 Reference: PUBLIC
 BIDDING No. 19-283-9
 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	<p>PHILIPPINE NATIONAL FLAG, 100% polyester, type 1, size: 1,828.8MM (6 feet) length, 914.4mm - (3 feet) width</p> <p>Brand: Atlas Super Flags</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII Technical Specifications.</p> <p>For every batch of delivery, one (1) piece shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p>	8,678	PIECE	265.95	2,307,914.10

12-10-0930

TOTAL AMOUNT ₱ 2,307,914.10

PLACE OF DELIVERY: Please refer to project site listed above	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY:  ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED REPRESENTATIVE:  ELISA MAY ARBOLEDA - CUEVAS DIRECTOR

12/10/19
DATE

DATE

Purchase Order received and accepted subject to **(SGD.)** and Conditions enumerated at the back hereof:

ATLAS SUPER FLAGS
 NAME OF SUPPLIER

Gregory Tan Gatue
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00930 -CSE**

To: **ATLAS SUPER FLAGS**
 1009 Rizal Avenue,
 Sta. Cruz, Manila
 Metro Manila
 Manila

Date December 09, 2019
 Reference: PUBLIC
 BIDDING No. 19-283-9
 Date of PB: 09-24-2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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 three (3) months 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 & 2-98.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</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>				
TOTAL AMOUNT					₱ 2,307,914.10

PLACE OF DELIVERY: Please refer to project site listed above	DELIVERY INSTRUCTIONS: Please see above instructions.
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FUNDS (SGD.) CERTIFIED BY: (SGD.) <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	DATE <u>12/10/19</u>	AUTHOF (SGD.) (SGD.) <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR	DATE <u>12/10/19</u>
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Purchase Order received and accepted subject (SGD.) and Conditions enumerated at the back hereof:			
<u>ATLAS SUPER FLAGS</u> NAME OF SUPPLIER	<u>Gregory Tan Gatue</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00930 -CSE**

To: **ATLAS SUPER FLAGS**
 1009 Rizal Avenue,
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Date December 09, 2019
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 BIDDING No. 19-283-9
 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
	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 PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga 1st - within 30 calendar days from receipt of NTP - 2,990 pieces 2nd - within 30 calendar days thereafter - 2,990 pieces 3rd - within 30 calendar days thereafter - 2,698 pieces				
TOTAL AMOUNT					₱ 2,307,914.10

PLACE OF DELIVERY: Please refer to project site listed above		DELIVERY INSTRUCTIONS: Please see above instructions.	
FUNDS AVAILABILITY CERTIFIED BY: <u>(SGD.)</u> <u>(SGD.)</u> ALLAN RAUL M. CATALAN ACCOUNTANT	DATE <u>12/10/19</u>	AUTHORIZED REPRESENTATIVE: <u>(SGD.)</u> <u>(SGD.)</u> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR	DATE _____
Purchase Order received and accepted subject to <u>(SGD.)</u> Conditions enumerated at the back hereof.			
ATLAS SUPER FLAGS NAME OF SUPPLIER	<u>Gregory Tan Gatue</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED _____	DUE DATE _____

COPY FOR BIDDING