

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



NOTICE TO PROCEED

09 December 2019

PO No: 19-00930-CSE NOA No. 2019-PSNOA**261**BACNOA9-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	QUAN	TITY	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.

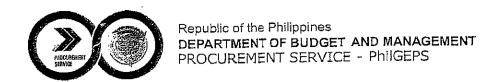
Very truly yours,

(SGD.)
(SGD.)

ELISA MAY ARBOLEDA-CUEVAS
Executive Director

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

 (SGD.)	



NAME OF SUPPLIER

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

COPY FOR SUPPLIFE

DUE DATE

DATE RECEIVED

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To: ATLAS SUPER FLAGS / Reference: PUBLIC BIDDING No. 19-283-9 Date of PB: 09-24-2019 Metro Manila Manila Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation Subject to the Terms and Conditions enumerated the back hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. OTY UNIT UNIT AMOUNT PRICE PHILIPPINE NATIONAL FLAG, 100% polyester, type 1, size: 1,828.8MM (6 feet) length, 914.4mm - (3 feet) width Brand: Atlas Super Plags 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.	CONTRACT/PURCHASE ORDER	₹		No. PC	19-00930 -CSE
No	1009 Rizal Avenue, Sta. Criz, Manila Metro Manila Manila Manila Please deliver the article(s)/product(s)/supplies/materi	als listed b	i lelow price	Reference: PUBL BIDDING Date of PB: ed in accordance v	IC No. <u>19-283-9</u> 09-24-2019 with your Quotation
ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. OTY UNIT UNIT PRICE PHILIPPINE NATIONAL FLAG, 100% polyester, type 1, size: 1,828.8MM (6 feet) length, 914.4mm (3 feet) width Brand: Atlas Super Flags 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	NodatedXXX-	subjec	t to the T	erms and Conditi	ons enumerated at
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For every batch of delivery, one (1) piece shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.	type 1, size: 1,828.8MM (6 feet) length, 914.4mm (3 feet) width Brand: Atlas Super Flags 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. For every batch of delivery, one (1) piece shall be submitted to Inspection Division for replacement of the	8,678-	PIECE	265.95	2,307,914.10
12-10-0930 TOTAL AMOUNT 1 2,307,91	17_18 - na30		<u>ן</u> ד	OTAL AMOUNT	2.307.914.10
PLACE OF DELIVERY: Please refer to project site Please see above instructions. Please see above instructions. FUNDS AVA. (SGD.) AUTHORIZEI (SGD.) AUTHORIZEI (SGD.)	PLACE OF DELIVERY: Please refer to project site listed above FUNDS AVA. (SGD.) ATIFIED BY:	Plea	Y INSTRUC	OTIONS:	1 2,507,414,1U
ALIAN RAUL M. CATALAN ACCOUNTANT Purchase Order received and accepted subjec (SGD.) and Conditions enumerated at the back hereof: ATLAS SUPER PLAGS Gregory Tan Gatue	ALIAN RAUL M. CATALAN ACCOUNTANT Purchase Order received and accepted subjecting (SG	D.) and Co	DIREC	TOR WINT	DATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)



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

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No. PO19-00930 -CSE

To:	ATLAS SUPER FLAGS 1009 Rizal Avenue,			Reference: PUBL	er 09, 2019
	Sta. Cruz, Manila				No. 19-283-9
	Metro Manila			Date of PB:	09-24-2019
	Manila				
	Please deliver the article(s)/product(s)/supplies/materi	als listed b	elow pric	ed in accordance w	rith your Quotation
No	***	subjec	t to the	Terms and Condition	ons enumerated at
	ack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
•	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.				
	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, viz:				
	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;				
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	12-10-0930			TOTAL AMOUNT	2,307,914.10
PL	ACE OF DELIVERY:	DELIVER	Y INSTRL	ICTIONS:	
i	Please refer to project site isted above	Plea	se see ab	ove instructions.	
FUN	ALLAN RAUL M. CATALAN ACCOUNTANT DATE	AUTHOF		.) BOLEDA - CUEVAS CTOR MAY	DATE
ļ	Purchase Order received and accepted subject (\mathbf{SG})	D.) and Co	nditions er	numerated at the back he	reof:
	ATLAS SUPER FLAGS Gregory	Tan Gatue		·	
	NAME OF SUPPLIER AUTHORIZED REPRE (SIGNATURE OVER PRI	SENTATIVE NTED NAME)		DATE RECEIVED	DUE DATE



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

CONTRA	CT/PL	IRCHA	SE	ORDER
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No. PO19-00930 -CSE

	ATLAS SUPER FLAGS			Date Decemb	er 09, 2019		
To:	1009 Rizal Avenue,			Reference: PUBLIC			
	Sta. Cruz, Manila			BIDDING	No. 19-283-9		
	Metro Mantia			Date of PB:	09-24-2019		
	Manila						
	Please deliver the article(s)/product(s)/supplies/materi	als listed	below pri	ced in accordance v	with your Quotation		
% I	-VVX	subie	ect to the	Terms and Condit	ions enumerated at		
No the ba	ack hereof:	,					
tem	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
-				,			
ĺ	c)the Technical Specifications;						
ĺ	d)the General Conditions of Contract;						
	e)the Special Conditions of Contract; f)the Performance Security; and						
	g)the Entity's Notice of Award						
	,						
ļ	PROJECT SITES:						
4	PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila;						
	Anipolo,		1				
	Imus, Cavite and Pampanga						
	,						
	1st - within 30 calendar days from receipt of NTP -2,990						
	nieces	. '					
	2nd - within 30 calendar days thereafter - 2,990 pieces						
	3rd - within 30 calendar days thereafter - 2,698 pieces	ļ					
		<u> </u>					
	·						
	12-10-0930			TOTAL AMOUNT	P 2,307,914.10		
		DELIVE	RY INSTR	UCTIONS:			
PL.	ACE OF DELIVERY:						
Ŗ	lease refer to project site	Pl	ease see al	ove instructions.			
i.	sted above *		<u> </u>				
	DS AV (SGD.) ERTIFIED BY:	AUTHO	深(SGI).)			
FUN			(SGI	D.)			
	ALLAN RAUL M. CATALAN 2 0 9	FLIS.	A MAY A	RBOLEDA - CUEVA	S_{D}^{\bullet}		
lin				ECTOR MON	DATE		
ا ترامار 	ACCOUNTANT	D.) ad (Conditions s	numerated at the back h	ereaf:		
		Tan Game		The second of the second of			
			- - '	DATE RECEIVED	DUE DATE		
	NAME OF SUPPLIER AUTHORIZED REPRE (SIGNATURE OVER PRI	NTED NAME)		DAIL MEDITOR			