

CONTRACT/PURCHASE ORDER

No. **PO19-00092 -CSE**

To: **INNOVALITE ELECTRICAL ENTERPRISE**
 2nd Flr. Unit F Princetone Square Bldg .
 #35 C. Raymundo Avenue,
 Pasig City
 Metro Manila

Date February 08, 2019
 Reference: **PUBLIC**
BIDDING No. PB 18-443-8
 Date of PB: 01-10-2019

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>ELECTRIC FAN, industrial type Brand: Union Model: UGTF-18FF 18" Industrial Floor Fan</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>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) 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 & 2-98.</p> | 6,295 | UNIT | 1,067.00 | 6,716,765.00 |
| TOTAL AMOUNT | | | | | ₱ 6,716,765.00 |

| | |
|---|---|
| PLACE OF DELIVERY: Pls see above instructions | DELIVERY INSTRUCTIONS: Please see above instructions |
| FUNDS AVAILABILITY CERTIFIED BY: (SGD.) ALLAN RAUL M. CATALAN ACCOUNTANT _____ DATE _____ | AUTHORIZED BY: (SGD.) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR _____ DATE _____ |

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

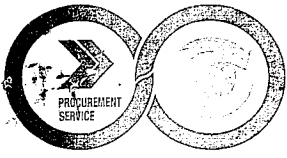
INNOVALITE ELECTRICAL ENTERPRISE _____
 NAME OF SUPPLIER

Mr. Elmer E. Balderas _____
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

_____ DATE RECEIVED

_____ DUE DATE

COPY FOR: ACCOUNTING DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00092 -CSE**

To: INNOVALITE ELECTRICAL ENTERPRISE
 2nd Flr. Unit F Princetone Square Bldg .
 #35 C. Raymundo Avenue,
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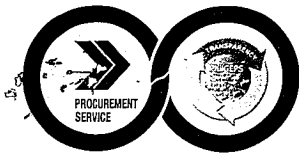
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|---------------------|--|-----|------|------------|-----------------------|
| | 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; 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. | | | | |
| TOTAL AMOUNT | | | | | ₱ 6,716,765.00 |

| | |
|---|---|
| PLACE OF DELIVERY: Pls see above instructions | DELIVERY INSTRUCTIONS: Please see above instructions |
| FUNDS AVAILABILITY CERTIFIED BY: (SGD.) ALLAN RAUL M. CATALAN ACCOUNTANT | AUTHORIZED BY: (SGD.) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR |
| DATE | DATE |

| | |
|---|--|
| INNOVALITE ELECTRICAL ENTERPRISE | received and accepted subject to the Terms and Conditions enumerated at the back hereof. Mr. Eimer E. Balderas |
| NAME OF SUPPLIER | AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) |
| | DATE RECEIVED |
| | DUE DATE |

COPY FOR: INSPECTION DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00092 -CSE**

To: **INNOVALITE ELECTRICAL ENTERPRISE**
 2nd Flr. Unit F Princetone Square Bldg .
 #35 C. Raymundo Avenue,
 Pasig City
 Metro Manila

Date February 08, 2019
 Reference: **PUBLIC**
BIDDING No. PB 18-443-8
 Date of PB: 01-10-2019

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 |
|---------------------|--|-----|------|------------|-----------------------|
| | DELIVERY INSTRUCTIONS: 1st: 525 units - within 30cd from receipt of NTP; 2nd: 525 units - within 30cd thereafter; 3rd: 525 units - within 30cd thereafter; 4th: 525 units - within 30cd thereafter; 5th: 525 units - within 30cd thereafter; 6th: 525 units - within 30cd thereafter; 7th: 525 units - within 30cd thereafter; 8th: 524 units - within 30cd thereafter; 9th: 524 units - within 30cd thereafter; 10th: 524 units - within 30cd thereafter; 11th: 524 units - within 30cd thereafter; 12th: 524 units - within 30cd thereafter. For PS Stocks | | | | |
| TOTAL AMOUNT | | | | | ₱ 6,716,765.00 |

| | |
|---|---|
| PLACE OF DELIVERY: Pls see above instructions | DELIVERY INSTRUCTIONS: Please see above instructions |
| FUNDS AVAILABILITY CERTIFIED BY: <u>(SGD.)</u> ALLAN RAUL M. CATALAN ACCOUNTANT | AUTHORIZED BY: <u>(SGD.)</u> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR |
| DATE | DATE |

INNOVALITE ELECTRICAL ENTERPRISE
 NAME OF SUPPLIER

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
Mr. Elmer E. Balderas
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: PURCHASING DIVISION



NOTICE TO PROCEED

February 13, 2019

PO No. 19-00092-CSE
NOA No. 2019-PSNOA 026-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 INNOVALITE ELECTRICAL ENTERPRISE that performance on Supply and Delivery of Various Electric Fans and External Hard Drive for the Procurement Service for the following item/s under PB 18-443-8 shall commence effective on the date of receipt of this Notice:

| LOT NO. | ITEM/DESCRIPTION | QTY | UOM | AMOUNT |
|---------|--|-------|-------|----------------|
| 2 | ELECTRIC FAN, industrial, ground type, metal blade, 1 unit per box | 6,295 | units | P 6,716,765.00 |

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,

ELISA MAY ARBOLEDA CUEVAS

Executive Director

Date of receipt of this Notice: MARCH 01, 2019
Name of Authorized Representative: JERSSON C. QUIMNO
Signature of Authorized Representative: (SGD.)