



NOTICE TO PROCEED

PO No. : PO19-00790-NCSE
 NOA No. : 2019-PSNOA245-BACNOA6-PSC

MS. ANGELITA L. MANIACUP
SONAK CORPORATION
 2nd Floor Sonak Centre, Km. 18 West Service Road
 Marcelo Green Village, City of Paranaque

Dear Ms. Maniacup:

The attached Purchase Order having been approved, notice is hereby given to **SONAK CORPORATION** that performance for **Supply and Delivery of Casual Uniform for PHISGOC Workforce, Technical Officials, SEA Games Council, and Volunteers for the 30th SEA GAMES** under **PB# 19-305-6** opened on **22 October 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
1	Polo Shirt	50,910 pieces	₱ 588.50	₱ 29,960,535.00
	Jogger Pants	33,940 pieces	₱ 500.00	₱ 16,970,000.00
	Track Jackets	1,870 pieces	₱ 1,107.45	₱ 2,070,931.50
	Business Jackets	250 pieces	₱ 1,284.00	₱ 321,000.00
2	Casual Socks	33,940 pairs	₱ 123.05	₱ 4,176,317.00

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

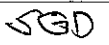
Date of receipt of this Notice:

Nov - 6, 2019

Name of Authorized Representative:

ANGELITA L. MANIACUP

Signature of Authorized Representative:





CONTRACT/PURCHASE ORDER

No. **PO19-00790 -NCSE**

To: **SONAK CORPORATION**
 2nd Floor, Sonak Centre,
 Km. 18 West Service Road,
 Parañaque City

Date November 04, 2019
 Reference: **PUBLIC**
BIDDING No. PB#19-305-6
 Date of PB: 10-22-2019

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	POLO SHIRT	50,910	piece	588.50	29,960,535.00
2	JOGGER PANTS	33,940	piece	500.00	16,970,000.00
3	TRACK JACKETS	1,870	piece	1,107.45	2,070,931.50
4	BUSINESS JACKETS	250	piece	1,284.00	321,000.00
5	CASUAL SOCKS	33,940	pair	123.05	4,176,317.00

Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.

- 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.
- 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 the end-user's acceptance.
- Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.
- Please submit Warranty Certificate, if applicable.

1105-0790

TOTAL AMOUNT P 53,498,783.50

PLACE OF DELIVERY: PSC, Pablo Ocampo St., Malate Manila	DELIVERY INSTRUCTIONS: On or before November 15, 2019
FUNDS AVAILABILITY CERTIFIED BY: <u>with billing</u> SGD ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: SGD ARIL K. CUNANAN DIRECTOR
DATE: <u>11/6/19</u>	DATE: _____

Purchase Order received and accepted SGD conditions enumerated at the back hereof:
SONAK CORPORATION MS. Angeline E. ...
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) Nov. 6 2019 DATE RECEIVED _____ DUE DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00790 -NCSE**

To: **SONAK CORPORATION**

2nd Floor, Sonak Centre,
 Km. 18 West Service Road,
 Paranaque City

Date November 04, 2019

Reference: **PUBLIC**

BIDDING No. PB#19-305-6

Date of PB: 10-22-2019

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
	-As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For PHILIPPINE SPORTS COMMISSION -Reference APR# 19-0009S -ISSUED BY: PD6				

11-05-0790

TOTAL AMOUNT

₱ 53,498,783.50

PLACE OF DELIVERY:

PSC, Pablo Ocampo St., Malate Manila

DELIVERY INSTRUCTIONS:

On or before November 15, 2019

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED

ALLAN RAUL M. CATALAN

ARIEL R. CUNANAN

ACCOUNTANT

DIRECTOR

11/6/19
DATE

DATE

Purchase Order received and accepted

conditions enumerated at the back hereof.

SONAK CORPORATION

MS. Angelita L. Maniacup

Nov. 6, 2019

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION