

Republic of the Philippines

Department of Budget and Management

PROCUREMENT SERVICE
PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEMBIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

October 4, 2019

PO No. PO19-00665-NCSE NOA No. *2019-PSNOA-188-BACNOA3-DOH*

JOSE G. TANTIANSU JR. BLUE SKY TRADING CO., INC.

416 Dasmariñas St., Binondo Manila

Tel. No.: (02) 241-8501 to 04

Email: aadeleon@bluesky.com.ph / marketing@bluesky.com.ph

Dear Mr. Tantiansu:

The attached Purchase Order having been approved, notice is hereby given to **Blue Sky Trading Co., Inc.** that performance on **Supply and Delivery of Iodized Oil Fluid for the Department of Health** for the following items under **PB 19-188-3** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
1	Iodized Oil Fluid	870,000 capsules	₱55.00	₱47,850,000.00	

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:	12/2/19
	Name of Authorized Representative:	Alpha de Leon
	Signature of Authorized Representative:	age of Lew

Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - PhilGEPS

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

CONTR	ACT/P	HRCH	ASF	ORDER

No. PO19-00665-NCSE

То:	BLUE SKY TRADING CO., INC. = 416 Dasmariñas St., Binondo, = Manila Metro Manila	Date October 04, 2019 Reference: PUBLIC BIDDING No. PB#19-188-3 Date of PB: 7/9/2019						
	Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No							
ltern No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT			
1	Iodized Oil Fluid Please submit DR/Invoice & Copy of P.O. to the Inspection Division after direct delivery of this item.	870,000	/ cap	55.00	47,850,000 <u>.</u> 00			
	Please submit Warranty Certificate, if applicable. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. A warranty security in the form of 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. The following documents shall be deemed to form and be read and construed as part of this Purchase Order,							
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	10-09-06-65		-	TOTAL AMOUNT	P 47.850.000.00-			
PLACE OF DELIVERY: Please refer to the Project Sites listed above		DELIVERY INSTRUCTIONS: Please refer to the Delivery Instructions						
FUNI 	LIAN RAUL M. CATALAN W 11/21/19 ACCOUNTANT DATE	AUTHORI	ay Aribo	OLEDA - CUEVAS	DATE			
	Purchase Order received and accepted subject to the T	erms and Cor	/	<u> </u>	-			
BI		tiansu Jr. 🧳		DATE RECEIVED	DUE DATE			

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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

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То:	BLUE SKY TRADING CO., INC. 416 Dasmariñas St., Binondo, Manila			Date <u>October 0</u> Reference: PUBL BIDDING Date of PB:	LIĆ 6 No. <u>PB#19-188-3</u>	j
	Metro Manila					
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No	Please deliver the article(s)/product(s)/supplies/mater					
	ack hereof:	subje	ct to the	terms and Condit	ions enumerated at	
						-
ltem	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
No.				PRICE		
	T.					
	viz:					
	VI£.					
	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		1			
	the bid resulting from the Procuring Entity's bid					
	evaluation;					
	b)the Schedule of Requirements;					
	c)the Technical Specifications;		1			
	d)the General Conditions of Contract;					
	e)the Special Conditions of Contract;					-
	Othe Performance Security; and					<u> </u>
	g)the Entity's Notice of Award					ļ
	Delivery Instructions:		-			
	Within One Hundred Twenty (120) calendar days from # effective date					
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	10-09-0665			TOTAL AMOUNT	₱° 47.850.000.00	
PL	ACE OF DELIVERY:	DELIVEF	Y INSTRU	JCTIONS:		
Ple	ease refer to the Project Sites listed	701				
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yın	~ ACCOUNTANT W DATE	1	DIRE	CTOR C	DATE	FOR:
	Purchase Order received and accepted subject to the	· Terms and Co	onditions en	umerated at the back he	reof:	ĬĪ.
D	LUE SKY TRADING CO., INC. Jose G. Tai	de Lu)		· = = /*	ΡY
	NAME OF SUPPLIER AUTHORIZED REPRES			DATE RECEIVED	Palifer to Appe	СОРУ
i	PROBLE OF COLLECT	ITED SIANTES		しくし スピクロ! / FD	DUE DATE	1

COPY FOR: SUPPLIER

Republic of the Philippines DEPARTMENT OF BUDGE

DEPARTMENT OF BUDGET AND MANAGEMENTPROCUREMENT SERVICE - PhilGEPS

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

CONTRACT/PURCHASE ORDER

No. PO19-00665-NCSE To: BLUE SKY TRADING CO., INC. Date <u>October 04, 2019</u> Reference: PUBLIC 416 Dasmariñas St., Binondo, BIDDING No. PB#19-188-3~ Date of PB: ____ 7/9/2019 Manila Metro Manila Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _ dated_ -XXX-_____ subject to the Terms and Conditions enumerated at the back hereof: UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. AMOUNT Item QTY UNIT **PRICE** No. indicated in the Notice to Proceed - 870,000 capsules The Project Site is: - Department of Health warehouses and Service Providers in Metro Manila but not limited to the following: 1. Quirino Memorial Medical Center, JP Rizal St., Project 4 2. DOH Logistic Management Division, San Lazaro Cmpd. Sta. Cruz, Manila 3. Non-Pharell Warehouse, Temperature Control, Sun Valley, 4. Veterans, Taguig City (Non-Aircon) 5. Ximex Warehouse, Tanyag, Taguig Contact Person: Dr. Ariel Valencia 10-09-0665 **TOTAL AMOUNT** 47,850,000,00 PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:** Please refer to the Project Sites listed Please refer to the Delivery Instructions AUTHORIZEA FUNDS AVAILABILITY CERTIFIED BY:. <u>ALLAN RAUL M. CAT</u>ALAN <u>ELISA MAY ARBOLEDA</u> ACCOUNTANT **ØIRECTOR** DATE Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: Jose G. Tantiansu Jr. BLUE SKY TRADING CO., INC. NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

NAME OF SUPPLIER

DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - PhilGEPS

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

689-7750 loc. 4020

ONTRACT/PURCHASE ORDER

PO19-00665-NCSE No

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To: BLUE SKY TRADING CO., INC. 416 Dasmariñas St., Binondo, Manila					Date <u>October 04, 2019</u> Reference: PUBLIC BIDDING No. <u>PB#19-1</u> Date of PB: <u>7/9/2019</u>			
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	ack hereof:							=
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	Director IV - Supply Chai 651-7800 local 2224, 2225	n Management O 5, 2227 and 2228	ffice					
·	For the Department of He Reference: PS-APR No. 1	alth (DOH) 8-0027S						
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	PLACE OF DELIVERY:							
	Please refer to the Project Sabove	ites listed		Pl	ease refer	to the Delivery Instruc	ions	ER -
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Į ģ	ALLAN RAUL M. CATA ACCOUNTANT	Ŀ₩	11/21/19 DATE	1\	D	RBOLEDA - CUEVAS	DATE	COPY FOR:
	Purchase BLUE SKY TRADING C	Order received and O., INC.	accepted subject to t Jose G.	ne Terms and Tantiansu	i Condition ن ت. ——	s enumerated at the back h	ereot: DUE DATI	

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED