

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. Tantiensu:

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	P55.00	P47,850,000.00

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 *[Signature]*

Date of receipt of this Notice:

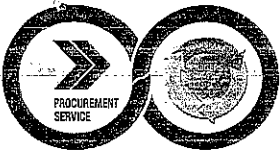
12/2/19

Name of Authorized Representative:

Alpha de Leon

Signature of Authorized Representative:

Alpha de Leon



CONTRACT/PURCHASE ORDER

No. **PO19-00665-NCSE**

To: **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. 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
I	Iodized Oil Fluid Please submit DR/Invoice & Copy of P.O. to the Inspection Division after direct delivery of this item. 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,	870,000	cap	55.00	47,850,000.00

10-09-0665

TOTAL AMOUNT P 47,850,000.00

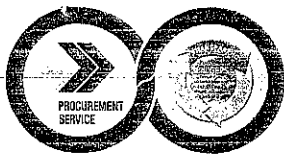
PLACE OF DELIVERY: Please refer to the Project Sites listed above	DELIVERY INSTRUCTIONS: Please refer to the Delivery Instructions
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FUNDS AVAILABILITY CERTIFIED BY: <i>with billing</i> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT DATE <u>11/21/19</u>	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
<u>BLUE SKY TRADING CO., INC.</u> NAME OF SUPPLIER	<i>Alpha de Luis</i> <u>Jose G. Tantiatsu Jr.</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>12/2/19</u> DATE RECEIVED	_____ DUE DATE

*Received original copy:
 alpha de Luis
 12/2/19*

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00665 -NCSE**

To: **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. 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
	<p>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> <p>c)the Technical Specifications;</p> <p>d)the General Conditions of Contract;</p> <p>e)the Special Conditions of Contract;</p> <p>f)the Performance Security; and</p> <p>g)the Entity's Notice of Award</p> <p>Delivery Instructions:</p> <p>Within One Hundred Twenty (120) calendar days from effective date</p>				

10-09-0665

TOTAL AMOUNT

₱ **47,850,000.00**

PLACE OF DELIVERY:

Please refer to the Project Sites listed above

DELIVERY INSTRUCTIONS:

Please refer to the Delivery Instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

11/21/19
DATE

DATE

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

BLUE SKY TRADING CO., INC.

NAME OF SUPPLIER

Jose G. Taniansu Jr.

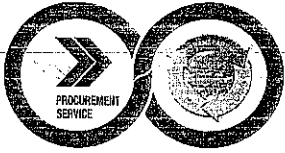
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

12/2/19

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



COPY: OCT. 29 2019

CONTRACT/PURCHASE ORDER No. **P019-00665-NCSE**

To: **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. -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
	<p>indicated in the Notice to Proceed - 870,000 capsules</p> <p>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 Quezon City 2. DOH Logistic Management Division, San Lazaro Cmpd. Sta. Cruz, Manila 3. Non-Pharell Warehouse, Temperature Control, Sun Valley, Parañaque 4. Veterans, Taguig City (Non-Aircon) 5. Ximex Warehouse, Tanyag, Taguig</p> <p>Contact Person: Dr. Ariel Valencia</p>				

10-09-0665 TOTAL AMOUNT ₱ 47,850,000.00

PLACE OF DELIVERY:
 Please refer to the Project Sites listed above

DELIVERY INSTRUCTIONS:
 Please refer to the Delivery Instructions

FUNDS AVAILABILITY CERTIFIED BY:
 [Redacted]
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:
 [Redacted]
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

11/21/19
 DATE

12/2/19
 DATE

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

BLUE SKY TRADING CO., INC. NAME OF SUPPLIER
Jose G. Tantiangu Jr. AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
12/2/19 DATE RECEIVED
 DUE DATE

COPY FOR: SUPPLIER

