

**NOTICE TO PROCEED**

05 July 2021

PO No.: **PO21-00295-CSE**  
 NOA No.: **2021-PSNOA038-BAC6-DOH**

**MARIA CHONA Y. FORTUNA**  
*Authorized Representative*  
**FORT BO ENTERPRISE**  
 Lot 24 Block 1 Balao Street  
 Corner Aguinaldo Phase 1, AFPOVAI  
 Taguig City

Dear **Ms. Fortuna**:

The attached Purchase Order having been approved, notice is hereby given to **FORT BO ENTERPRISE** that performance on Procurement of Cloth Mask (Non-Medical for Community Use) for the Department of Health for Lot No. 6 under **Public Bidding No. 21-008-6** opened on 18 February 2021, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
6	Cloth Mask	943,000	pieces	₱ 16.10	₱ 15,182,300.00

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,

**SIGNATURE REDACTED**  
**ATTY. JASONMER L. UYAN**  
 OIC-Executive Director

*Date of receipt of this notice:*

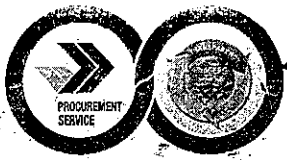
7-13-2021

*Name of Authorized Representative:*

MARIA CHONA FORTUNA

*Signature of Authorized Representative:*

**SIGNATURE REDACTED**



# CONTRACT/PURCHASE ORDER

No. **PO21-00295 -CSE**

To: **FORT BO ENTERPRISE**  
 Lot 24 Block 1 Balao Street  
 Corner Aguinaldo Phase 1. AFPOVAI  
 Taguig City

Date July 05, 2021  
 Reference: PUBLIC  
 BIDDING No. PR 21-008-6  
 Date of PB: 7/18/21

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	CLOTH MASK ✓ LOT NO. 6 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 test that will be conducted shall be in accordance with Technical Specifications. In order to ensure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money or special bank guarantee equivalent to at least 1% for every progress payment shall be required for a period of three (3) months after acceptance by the Procuring Entity of the delivered supplies.	943,000	pcs	16.1000	15,182,300.00

TOTAL AMOUNT **₱ 15,182,300.00**

PLACE OF DELIVERY:  
 PLEASE SEE ABOVE INSTRUCTIONS

DELIVERY INSTRUCTIONS:  
 Within 15 calendar days upon receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED**  
JOSHUA S. LAURE  
 ACCOUNTANT

7-14-2021  
 DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**  
ATTY. JASON MERT AYAN  
 DIRECTOR

11 3 JUL 2021  
 DATE

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

**FORT BO ENTERPRISE**  
 NAME OF SUPPLIER

**SIGNATURE REDACTED**  
MARIA CHONA Y. FORTUNA  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

7-13-21  
 DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



# CONTRACT/PURCHASE ORDER

No. **PO21-00295 -CSE**

**To: FORTBO ENTERPRISE**  
 Lot 24 Block 1 Balao Street  
 Corner Aguinaldo Phase 1, AFPOVAI  
 Taguig City

Date July 05, 2021  
 Reference: **PUBLIC**  
**BIDDING No. PB 21-008-6**  
 Date of PB: 2/18/21

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>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 &amp; 2-98.</p> <p>Please submit DR/Invoice &amp; Copy of PO to the Inspection Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order:</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</p>				

TOTAL AMOUNT **₱ 15,182,300.00**

PLACE OF DELIVERY:  
**PLEASE SEE ABOVE INSTRUCTIONS**

DELIVERY INSTRUCTIONS:  
 Within 15 calendar days upon receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
**JOSHUA S. LAURE**  
 ACCOUNTANT  
7-JUL-2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
**ATTY. JASON MERT UJAYAN**  
 DIRECTOR  
13 JUL 2021  
 DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:

**FORTBO ENTERPRISE**  
 NAME OF SUPPLIER

**MARIA CRONA Y. FORTUNA**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

7/13/21  
 DATE RECEIVED

13 JUL 2021  
 DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO21-00295 -CSE**

To: **FORT BO ENTERPRISE**  
 Lot 24 Block 1 Balao Street  
 Corner Aguinaldo Phase 1, AFPOVAI  
 Taguig City

Date July 05, 2021  
 Reference: PUBLIC  
 BIDDING No. PB 21-008-6  
 Date of PB: 2/18/21

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
	evaluation; b) The Schedule of Requirements; ✓ c) The Technical Specifications; and ✓ d) The Entity's Notice of Award ✓  <b>Place of Delivery:</b> Zamboanga City (Supplier's Warehouse is required)  <b>Inspection site:</b> Please refer to Annex "A" for the respective delivery site address, focal person and contact number per location. ✓  The supplier should also inform the assigned focal person (2) two weeks prior delivery.  <b>Delivery Conditions:</b> The supplier is responsible for the delivery of the items including expenses that it may incur, from the Supplier's Warehouse to the Project Sites.				
<b>TOTAL AMOUNT</b>					₱ 15,182,300.00

**PLACE OF DELIVERY:**  
 PLEASE SEE ABOVE INSTRUCTIONS

**DELIVERY INSTRUCTIONS:**  
 Within 15 calendar days upon receipt of Notice to Proceed ✓

**FUNDS AVAILABILITY CERTIFIED BY:**  
 SIGNATURE REDACTED  
 JOSEPH S. LAURE  
 ACCOUNTANT  
 7-JUL-2021  
 DATE

**AUTHORIZED BY:**  
 SIGNATURE REDACTED  
 ATTY. JASONMERY LIAYAN  
 DIRECTOR  
 3 JUL 2021  
 DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:  
 SIGNATURE REDACTED  
**FORT BO ENTERPRISE**  
 NAME OF SUPPLIER  
**MARIA CHONA Y. FORTUNA**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)  
 7/13/21  
 DATE RECEIVED  
 \_\_\_\_\_  
 DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO21-00295-CSE**

To: **FORT BO ENTERPRISE,**  
 Lot 24 Block 1 Balao Street  
 Corner Aguinaldo Phase 1, AFPOVAI  
 Taguig City

Date July 05, 2021  
 Reference: PUBLIC  
 BIDDING No. PB 21-008-6  
 Date of PB: 7/18/21

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
	Suppliers must have a dedicated warehouse in the place of deliveries covering at least one (1) Month.  Department of Health ✓ APR No. NTD 20-004981 ✓ APR No. NTD 20-005406 ✓				
<b>TOTAL AMOUNT</b>					<b>₱ 15,182,300.00</b>

PLACE OF DELIVERY:  
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DELIVERY INSTRUCTIONS:  
 Within 15 calendar days upon receipt of Notice to Proceed ✓

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
**JOSHUA LAURE**  
 ACCOUNTANT  
7-JUL-2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
**ATTY. JASONMER JAYAN**  
 DIRECTOR  
13 JUL 2021  
 DATE

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

**FORT BO ENTERPRISE**  
 NAME OF SUPPLIER

**MARIA CHONA Y. FORTUNA**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

7/31/2021  
 DATE RECEIVED

13 JUL 2021  
 DUE DATE

COPY FOR: SUPPLIER