



CONTRACT/PURCHASE ORDER

No. **PO21-00028 -CSE**

To: **NIKKA TRADING**
 Unit 1014 Cityland Herrera Tower,
 V.A. Rufino St., corner Valero St.,

Date February 23, 2021

Reference: **PUBLIC BIDDING No. PB 20-054-6**

Date of PB: 12-03-2020

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	APRON Brand/Model: SUGAMA Item 3 Lot 3		44,324	piece	72.84	3,228,560.16
2	APRON Brand/Model: SUGAMA Item 3 Lot 4		44,324	piece	72.84	3,228,560.16
3	APRON Brand/Model: SUGAMA Item 3 Lot 5		44,324	piece	72.84	3,228,560.16
4	APRON Brand/Model: SUGAMA Item 3 Lot 6		44,324	piece	72.84	3,228,560.16
<p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this</p>						
TOTAL AMOUNT						12,914,240.64

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

[Signature]
FATIMAH AMERHA A. PEÑAFLO
 ACCOUNTANT

24 / 2021
 DATE

AUTHORIZED BY:

[Signature]
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

10 / MAR 2021
 DATE

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

NIKKA TRADING
 NAME OF SUPPLIER

Mr. Jonathan R. Zulueta
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

10 / MAR 2021
 DUE DATE

COMPT. FEB. 23 21 PM 2:20

COPY FOR: SUPPLIER



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

CONTRACT/PURCHASE ORDER

No. P021-00028 -CSE

To: **NIKKA TRADING**
 Unit 1014 Cityland-Herrera Tower,
 V.A. Rufino St., corner Valero St.,

Date: February 23, 2021

Reference: **PUBLIC BIDDING No. PB 20-054-6**

Date of PB: 14-02-2020

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
	Purchase Order					
	The inspections and tests that will be conducted shall be in accordance with Technical Specifications.					
	In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.					
	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.					
	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. conditions precedent to award, etc.)					
	TOTAL AMOUNT 12,914,240.64					

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDING AVAILABILITY CERTIFIED BY:

FATIMAH AMRBA A. PEÑAFLORES

ACCOUNTANT

2/24/2021

DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

14 MAR 2021

DATE

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

NIKKA TRADING

NAME OF SUPPLIER

Mr. Jonathan R. Zulueta

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

400 No. 1000000000

DATE

COMPT. FEB. 23 2021 2:29

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO21-00028 -CSE**

To: **NIKKA TRADING**
 Unit 1014 Cityland Herrera Tower,
 V.A. Rufino St., corner Valero St.,

Date: **February 23, 2021**
 Reference: **PUBLIC**
BIDDING No. PB 20-054-6
 Date of PB: **12-03-2020**

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
	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 and;				
	d) The Entity's Notice of Award				
	DELIVERY INSTRUCTIONS:				
	Item 3 Lot 3: 44,324 pieces				
	Delivery Period: Within 45 calendar days upon receipt of Notice to Proceed				
	Place of Delivery: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required)				
	Item 3 Lot 4: 44,324 pieces				
	Delivery Period: Within 75 calendar days upon receipt of Notice to Proceed				
	Place of Delivery: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required)				
TOTAL AMOUNT:					12,914,240.64

PLACE OF DELIVERY: Pls see above instructions	DELIVERY INSTRUCTIONS: Please see above instructions
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FUNDING AVAILABILITY CERTIFIED BY: FATIMAH AMRHA A. PEÑAFLOR ACCOUNTANT	DATE: 2/24/2021	AUTHORIZED BY: USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR	DATE: 1 MAR 2021
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
NIKKA TRADING NAME OF SUPPLIER	Mr. Jonathan R. Zulueta AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



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

CONTRACT/PURCHASE ORDER

No. **PO21-00028 -CSE**

To: **NIKKA TRADING**
 Unit 1014 Cityland Herrera Tower,
 V.A. Rufino St., corner Valero St.,

Date February 23, 2021

Reference: **PUBLIC**

BIDDING No. PB 20-054-6

Date of PB: 2020-12-03-2020

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
	Item 3 Lot 5 : 44,324 pieces - Delivery Period : Within 105 calendar days upon receipt of Notice to Proceed Place of Delivery : OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required)				
	Item 3 Lot 6 : 44,324 pieces - Delivery Period : Within 135 calendar days upon receipt of Notice to Proceed Place of Delivery : OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required)				
PS APR No. NTD20-004279					
TOTAL AMOUNT:					12,914,240.64

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUND AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PENAFLO

ACCOUNTANT

2/24/2021

DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

DATE

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

NIKKA TRADING

NAME OF SUPPLIER

Mr. Jonathan R. Zulueta

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

12-MAR 2021

DUE DATE

COPY FOR SUPPLIER

COPY FOR: SUPPLIER



NOTICE TO PROCEED

23 February 2021

PO No. 21-00028-CSE
 BAC RESO No. BAC6-2021-01-01

MR. JONATHAN R. ZULUETA
NIKKA TRADING

Unit 1014, City Land Herrera Tower V.A. Rufino St.
 Corner Valero St., Salcedo Villa, Makati City, Philippines

Dear **Mr. Zulueta**:

Notice is hereby given to **NIKKA TRADING** that performance on **Procurement of Personal Protective Equipment (PPE) for Urgent Frontliners in Various Philippine Regions** for the **Department of Health (DOH)** for Item No. 3 Lot Nos. 3, 4, 5 and 6 under PB No. 20-056-6, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
3	3	APRON	44,324	pieces	₱ 72.84	₱ 3,228,560.16
	4		44,324	pieces	₱ 72.84	₱ 3,228,560.16
	5		44,324	pieces	₱ 72.84	₱ 3,228,560.16
	6		44,324	pieces	₱ 72.84	₱ 3,228,560.16

Total Amount : ₱ 12,914,240.64

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,

Lloyd Christopher A. Lao 11 MAR 2021

USEC. LLOYD CHRISTOPHER A. LAO
 OIC, Executive Director

Date of receipt of this notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____