



## NOTICE TO PROCEED

PO No. : PO21-00406-NCSE  
NOA No. : 2021-PSNOA062-BACNOA10-DEPED

**MR. AACHILLES A. BAYANO**

*Authorized Representative*

**SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED  
PERSONS MULTI-PURPOSE COOPERATIVE (SAFRA-ADAP MPC)**

Purok 6, Sitio Damilag, Pisaan, San Francisco  
Agusan Del Sur

Dear **Mr. Bayano:**

The attached Purchase Order having been approved, notice is hereby given to **SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI-PURPOSE COOPERATIVE (SAFRA-ADAP MPC)** that performance for **Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide under the 10% Allocation for Cooperatives of Persons With Disability (PWD) for the Department of Education** under **PB 21-001-10** conducted on 24 February 2021, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	UOM	Total Amount
1	Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide Under the 10% Allocation for Cooperatives of Persons With Disability (PWD) for the Department of Education for <b>National Capital Region</b>	1	lot	₱ 28,232,905.27
3	Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide Under the 10% Allocation for Cooperatives of Persons With Disability (PWD) for the Department of Education for <b>Region IV-A</b>	1	lot	₱ 66,561,168.32
4	Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide Under the 10% Allocation for Cooperatives of Persons With Disability (PWD) for the	1	lot	₱ 44,824,480.92

	Department of Education for <b>Region IV-B</b>			
--	---	--	--	--

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,

**SIGNATURE REDACTED**

**ATTY. JASONMER L. UAYAN**  
*OIC-Executive Director*

Date of receipt of this Notice:

Oct. 18, 2021

Name of Authorized Representative:

Achilles L. Bayano

Signature of Authorized Representative:

**SIGNATURE REDACTED**  
[Signature]





# CONTRACT/PURCHASE ORDER

No. **PO21-00406-NCSE**



To: **SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS  
 MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)**  
 Purok 6, Sitio Darnilag, Pisaan,  
 San Francisco, Agusan Del Sur

Date August 11, 2021  
 Reference: **PUBLIC**  
**BIDDING No. PB No. 21-001-10**  
 Date of PB: 02/24/2021

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	Lot 1: Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide Under the 10% Allocation for Cooperatives of Persons With Disability (PWD) for the Department of Education for National Capital Region  Elementary : 3,703 sets Unit Price: 4,308.57 Total Price: 15,954,634.71  Junior High School : 2,208 sets Unit Price: 4,308.57 Total Price: 9,513,322.56  Senior High School : 400 sets Unit Price: 4,308.57 Total Price: 1,723,428.00  Teacher's Table and Chair : 277 sets Unit Price: 3,760.00	1	lot	28,232,905.2700	28,232,905.27
<b>TOTAL AMOUNT</b>					<b>₱ 139,618,554.51</b>

<b>PLACE OF DELIVERY:</b>  Please see above instruction.	<b>DELIVERY INSTRUCTIONS:</b>  Please refer to the above instructions.
--	--

<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <u>AMY T. DELA CRUZ</u> ACCOUNTANT	<b>DATE</b> <u>12 OCTOBER 2021</u>	<b>AUTHORIZED BY:</b>  <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR	<b>DATE</b> <u>15 OCT 2021</u>
---	---------------------------------------	---	-----------------------------------

Purchase Order received and accepted su  Conditions enumerated at the back hereof:

<b>NAME OF SUPPLIER</b> SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)	<b>AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)</b> <u>Mr. Achilles I. Bayano</u>	<b>DATE RECEIVED</b> <u>Oct. 18, 2021</u>	<b>DUE DATE</b>
--	---	--	-----------------







# CONTRACT/PURCHASE ORDER

No. **PO21-00406-NCSE**

To: **SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS**  
**MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)**  
 Purok 6, Sitio Damilag, Pisaan,  
 San Francisco, Agusan Del Sur

Date August 11, 2021  
 Reference: **PUBLIC**  
**BIDDING No. PB No. 21-001-10**  
 Date of PB: 02/24/2021

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
3	Teacher's Table and Chair : 654 sets Unit Price: 3,856.08 Total Price: 2,560,437.12  Lot 4: Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide Under the 10% Allocation for Cooperatives of Persons With Disability (PWD) for the Department of Education for Region IV-B  Elementary : 6,279 sets Unit Price: 4,510.12 Total Price: 28,319,043.48  Junior High School : 3,312 sets Unit Price: 4,510.12 Total Price: 14,937,517.44  Teacher's Table and Chair : 417 sets Unit Price: 3,760.00	1	lot	44,824,480.9200	44,824,480.92
<b>TOTAL AMOUNT</b>					<b>₱ 139,618,554.51</b>

PLACE OF DELIVERY:  Please see above instruction.	DELIVERY INSTRUCTIONS:  Please refer to the above instructions.
---	---

FUNDS AVAILABILITY CERTIFIED BY:  <b>SIGNATURE REDACTED</b> WITH BILLING <u>AMY T. DEZA CRUZ</u> ACCOUNTANT <u>12 OCTOBER 2021</u> DATE	AUTHORIZED BY:  <b>SIGNATURE REDACTED</b> <u>ATTY. JASONMER L. VAYAN</u> DIRECTOR <u>15 OCT 2021</u> DATE
---	---

Purchase Order received and accepted s  Conditions enumerated at the back hereof:			
<b>SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)</b>	<u>Mr. Achilles L. Bayano</u>	<u>Oct. 15, 2021</u>	
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE



# CONTRACT/PURCHASE ORDER

No. **PO21-00406 -NCSP**

To: **SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS**  
**MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)**  
 Purok 6, Sitio Damiag, Pisanan,  
 San Francisco, Agusan Del Sur


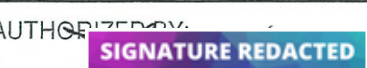
Date August 11, 2021  
 Reference: **PUBLIC**  
**BIDDING No. PB No.21-001-10**  
 Date of PB: 02/04/2021


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>Total Price: 1,567,920.00</p> <p>For complete and detailed specifications, please refer to the following attached documents:</p> <p>a. Technical Evaluation Report</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 evaluation;</p> <p>b) Bidding Documents, including the Supplemental Bid Bulletins issued and;</p>				

TOTAL AMOUNT **₱ 139,618,554.51**

<b>PLACE OF DELIVERY:</b> Please see above instruction.	<b>DELIVERY INSTRUCTIONS:</b> Please refer to the above instructions.
--	--

<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>SIGNATURE REDACTED WITH BILLING</b> <u>AMY T. LEDA CRUZ</u> ACCOUNTANT	<b>12 OCTOBER 2021</b> DATE	<b>AUTHORIZED BY:</b>  <b>SIGNATURE REDACTED</b> <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR	<b>15/08/2021</b> DATE
---	--------------------------------	--	---------------------------

Purchase Order received and accepted by  <b>SIGNATURE REDACTED</b> Conditions enumerated at the back hereof:			
<b>SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)</b> NAME OF SUPPLIER	<u>Mr. Archiluz L. Bayano</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>Oct 18, 2021</u> DATE RECEIVED	_____ DUE DATE





# CONTRACT/PURCHASE ORDER

No. **PO21-00406-NCSE**



**SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS**  
**To: MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)**  
 Purok 6, Sitio Darnilag, Pisaan,  
 San Francisco, Agusan Del Sur


Date August 11, 2021  
 Reference: **PUBLIC**  
**BIDDING No. PR No 21-001-10**  
 Date of PB: 02/24/2021

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>c) The Procuring Entity's Notice of Award</p> <p>Payment Terms: Progress payment shall be made after acceptance of each delivery.</p> <p>As a precondition for payment, submit authenticated import documents per DOF Order No. 87-91, if applicable.</p> <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>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of each payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of one (1) year. Provided, that the supplies delivered are free from</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 139,618,554.51</b>

<b>PLACE OF DELIVERY:</b> Please see above instruction.	<b>DELIVERY INSTRUCTIONS:</b> Please refer to the above instructions.
--	--

<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <u>AMY T. DELA CRUZ</u> ACCOUNTANT	<b>AUTHORIZED BY:</b>  <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR
<u>12 OCTOBER 2021</u> DATE	<u>15/OCT/2021</u> DATE

Purchase Order received and accepted:  and Conditions enumerated at the back hereof:			
SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)	<u>Mr. Achilles L. Bayano</u>	<u>Oct. 18, 2021</u>	DUE DATE
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE



# CONTRACT/PURCHASE ORDER

No. **PO21-00406-NCSE**

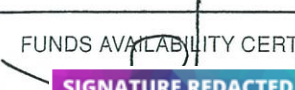

**SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS**  
**To: MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)**  
 Purok 6, Sitio Damilag, Pinaan,  
 San Francisco, Agusan Del Sur


Date August 11, 2021  
 Reference: **PUBLIC**  
**BIDDING No. PB No.21-001-10**  
 Date of PB: 02/24/2021

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>patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the item.</p> <p>Delivery Instructions:</p> <p>Lot No. 1</p> <p>Within One Hundred Eighty (180) Calendar days from the receipt date indicated in the Notice to Proceed (NTP)</p> <p>Lot No. 3</p> <p>Within One Hundred Eighty (180) Calendar days from the receipt date indicated in the Notice to Proceed (NTP)</p> <p>Lot No. 4</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 139,618,554.51</b>

<b>PLACE OF DELIVERY:</b> Please see above instruction.	<b>DELIVERY INSTRUCTIONS:</b> Please refer to the above instructions.
--	--

<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>SIGNATURE REDACTED WITH BILLING</b> <u>AMY T. DEZA CRUZ</u> ACCOUNTANT	<b>12 OCTOBER 2021</b> DATE	<b>AUTHORIZED BY:</b>  <b>SIGNATURE REDACTED</b> <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR	<b>15/OCT/2021</b> DATE
---	--------------------------------	--	----------------------------

Purchase Order received and accepted  conditions enumerated at the back hereof:			
<b>SAN FRANCISCO ASSOCIATION OF DIFFERENTLY ABLED PERSONS MULTI PURPOSE COOPERATIVE (SAFRA-ADAP MPC)</b> NAME OF SUPPLIER	<u>Mr. Achilles L. Bayano</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>Oct 19, 2021</u> DATE RECEIVED	_____ DUE DATE



