


PAMBANSANG MUSEO NG PILIPINAS
NATIONAL MUSEUM OF THE PHILIPPINES

NOTICE TO PROCEED

This **CONTRACT** therefore having been approved, copy of which will be furnished,
NOTICE is hereby given to:

Contractor : Goodlinks Staffers General Merchandise & Maintenance Services

Sole Proprietor : Ms. Lunette M. Notarte

Business Address : 12 J. Legaspi Towers 300 #2600 Roxas Boulevard, Malate, Manila

Name of Project : **SUPPLY AND DELIVERY OF HEALTH KIT SETS IN BAGS FOR THE NMP EMPLOYEES, AS COVID-19 RESPONSE PROJECT OF THE NATIONAL MUSEUM OF THE PHILIPPINES**


Contract Period : **Fifteen (15) to Thirty (30) Calendar Days upon the receipt of NTP**

Contract Amount : **Php 296,100.00**

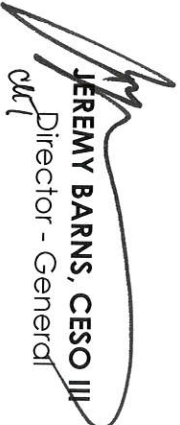
Contract Effectivity : **Upon the Receipt of this Notice**

This Notice to Proceed is issued this 18 day of DECEMBER, 2020 at the City of Manila, Philippines

Received by:


LUNETTE M. NOTARTE

Date: 12-18-2020


JEREMY BARNs, CES0 III
Director - General

PURCHASE ORDER

NATIONAL MUSEUM OF THE PHILIPPINES

Entry Name

Supplier : Goodlinks Staffers General Merchandise
& Maintenance Services

Address : 12 J. Legaspi Towers 300 #2600 Roxas Boulevard,
 Malate, Manila
T.I.N. : 200-325-731-002

P.O. No. : 2020-12-023-BAC

Date : December 4, 2020
Mode of Procurement : Small Value

Gentlemen

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery : Supply Section **Delivery Term :** Free of Charge
Date of Delivery : Fifteen (15) to Thirty (30) Calendar Days upon the receipt of NTP **Payment Term :** Charge

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	SUPPLY AND DELIVERY OF HEALTH KIT SETS IN BAGS FOR THE NMP EMPLOYEES, AS COVID-19 RESPONSE PROJECT OF THE NATIONAL MUSEUM OF THE PHILIPPINES Specifications: A. Alcohol (1 bottle in 500 ml, at least 70% with moisturizer) B. Disposable Surgical 3-Layer Face Masks (1 box of 50 pieces) C. Face Shield (1 piece, fog and scratch-resistant, hard plastic, lightweight) D. Antibacterial Liquid Hand Soap (1 bottle of 50ml) E. Disinfectant Wet Wipes (1 pack of 50 pieces, dermatologically tested) F. Container Bag (see annex for the design and color details)	423	700.00	296,100.00
PR: 2020-10-0334 Req: F. Peralta					Tax1% - 2,643.75 VAT5% - 13,218.75 <hr/> 15,862.50
Total					P280,237.50
(Total Amount in Words) TWO HUNDRED EIGHTY THOUSAND TWO HUNDRED THIRTY-SEVEN PESOS AND 50/100					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme

Very truly yours

LUNETA M. NOTARTE
 Signature over printed name of Suppliers
 12-18-2020
 Date

JEREMY BARNES, CESO III
 Director-General

Funds Cluster : 01 **ORS/BURS No. :** 0210110102021021102
Funds Available : \$296,100.00 **Date of ORS/BURS No. :** Dec 10 2020
Accountant IV : ALVIN CARL C. FORTES **Amount :** \$296,100.00