

Standard Form Number: SF-GOOD-___
Revised on: May 24, 2004

NOTICE TO PROCEED

ALEJANDRO S. NICOLAS JR.
Beavans Dental Trading
31 San Jeremias St., Karuhatan, Valenzuela City

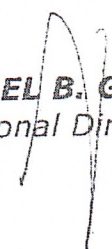
Dear Mr. Nicolas:

The CONTRACT having been approved, notice is hereby given to **BEAVANS DENTAL TRADING** to commence the **PROCUREMENT OF HYGIENE KITS AS AUGMENTATION SUPPORT TO LGUS TO RESPOND TO THE IMPACT OF COVID-19 AND FOR STOCKPILING** per **PURCHASE ORDER NO. NF 2007-0209**

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 Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Department of Social Welfare and Development.

Very truly yours,


ARNEL B. GARCIA, CESO II
Regional Director

I acknowledge receipt of this Notice on: _____

SEPT. 6, 2020

Name of the Representative of the Bidder: _____

ALEJANDRO S. NICOLAS JR.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

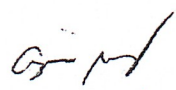
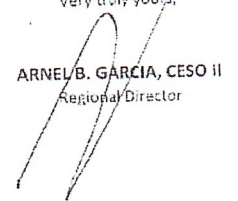
Supplier:	BEAVANS DENTAL TRADING	PO. No.:	NF 2007-0209
Address:	31 San Jeronimo St., Karubatan, Valenzuela City	Date:	July 22, 2020
		Mode of Procurement:	Emergency

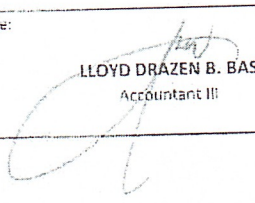
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DSWD FOV	Payment Term: Charge
Date of Delivery: Fifteen (15) days after final approval of sample/prototype	Delivery Term: 15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	<p>PROCUREMENT OF HYGIENE KITS AS AUGMENTATION SUPPORT TO LGUS TO RESPOND TO THE IMPACT OF COVID-19 AND FOR STOCKPILING</p> <p>Hygiene Kits</p> <ul style="list-style-type: none"> >1 pc. Bucket/Pail Plastic with cover, 20 liters capacity >5 pcs of toothbrush conventional type, assorted color, (3 pcs adult, 2 pcs children, individually packed) (COLGATE) >500 ml (or equivalent) of toothpaste made in the Philippines, at least 2 years expiration from the date of delivery (COLGATE) >1200 ml to 1250 ml (or equivalent) bottle of Shampoo 2 years expiration from the date of delivery (Shampoo from Watson) >1250 g (or equivalent) of bath Soap packed per piece. 2 years expiration from the date of delivery (CY Gabriel 135 grams) >1000 g (or equivalent) of laundry Soap packed per bar and at least 1 year expiration from the date of delivery (Speed) >8 pcs of sanitary napkin no wings, daytime use, individually wrapped (Happy) >2 pcs of comb made of plastic, any design, minimum of 8 in. in length (Springmade) >1 pc. disposable plastic shaving razor (King Ever) >1 pc. of nail cutter for adult use, any design, 3 inches (Trim) <p>Packaging</p> <ul style="list-style-type: none"> - Printed in Black with DSWD Logo and "Hygiene Kit, For Emergency Purpose, Not for Sale" in 4 sides including the list of items - Supplier to submit prototype kit (1 complete set) - Box size shall be supplier specification <p>NOTE: Area of delivery: Legazpi City Delivery period: 15 days after final approval of sample/prototype</p>	1000	1,596.00	1,596,000.00

Total Amount in Words:	ONE MILLION FIVE HUNDRED NINETY SIX THOUSAND PESOS ONLY	1,596,000.00
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Conforms:	 ALEJANDRO S. NICOLAS JR. BEAVANS DENTAL TRADING Signature over Printed Name of Supplier AUG. 6, 2020 Date	Very truly yours,  ARNEL B. GARCIA, CSO II Regional Director
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Funds Available:  LLOYD DRAZEN B. BAS Accountant III	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">ORS No.:</td> <td>20-07-03572</td> </tr> <tr> <td>Amount:</td> <td align="right">P 1,596,000</td> </tr> </table>	ORS No.:	20-07-03572	Amount:	P 1,596,000
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