



**TANGGAPAN NG KOMANDANTE  
(OFFICE OF THE COMMANDANT)  
PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS  
(National Headquarters Philippine Coast Guard)  
139 25<sup>th</sup> Street, Port Area  
1018 Manila**

**NOTICE TO PROCEED**

**MR. ROMMEL R. EBIO**  
Authorized Representative  
**JETS TROPHY, INC.**  
65 West Avenue Paltok, Quezon City  
Philippines

Dear Mr. Ebio:

We are pleased to inform you that the Contract Agreement and Purchase Order for the **Supply and Delivery of Memento, Flags and Plaques for PCG Retirees CY-2022 (Rebidding)** that was awarded to you has been signed by the contracting parties.

Thus, we are issuing this Notice to Proceed for you to commence with the **Supply and Delivery of Memento, Flags and Plaques for PCG Retirees CY-2022 (Rebidding)**, based on the delivery schedule provided in the attached Section VI (Schedule of Requirements) of the Bidding Documents for the project effective from receipt of this notice at the Coast Guard Procurement Service, National Headquarters Philippine Coast Guard 139 25<sup>th</sup> Street, Port Area, Manila.

Upon receipt of this notice, you are responsible for performing the supply and delivery of the requirement under the terms and conditions of the **Purchase Order and Contract Agreement**.

You may coordinate with **Secretary, Chief of Coast Guard Staff, National Headquarters Philippine Coast Guard, 139 25<sup>th</sup> Street, Port Area, Manila** with contact number: **09456523204** for the specific details of their requirements.

Please acknowledge receipt and acceptance of this notice by signing both copies of this document in the spaces provided below. Keep one (1) copy and return the other to the Office of the Coast Guard Procurement Service at the National Headquarters Philippine Coast Guard. You may send an acknowledged copy of this notice physically at the above-stated address or through email at [procurement@coastguard.gov.ph](mailto:procurement@coastguard.gov.ph).

ABU  
Guard

03/24/2022  
Rommel R. Ebio

# PURCHASE ORDER

PHILIPPINE COAST GUARD  
Entity Name

SUPPLIER: <b>JETS TROPHY, INC.</b> ADDRESS: <u>65 West Avenue Paltok, Quezon City</u> TIN NR. _____	PO NR <u>PCG-22-04-002</u> Date: <u>23 March 2022</u> Mode of Procurement: <u>"Competitive Bidding"</u>
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Gentlemen:  
Please furnish this office the following subject to the forms and conditions contained herein:

<b>Place of Delivery:</b> <i>Office of the Supply Accountable Officer (SAO), SAO Bodega, Muella Dela Industria, Farola Compound, Binondo, Manila 1008</i> <b>Delivery Date:</b> _____	Delivery Term shall be in accordance with the Schedules of Requirements effective from receipt of the Notice to Proceed (NTP) <b>Payment Term:</b> _____
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**SUPPLY AND DELIVERY OF MEMENTO, FLAGS AND PLAQUES FOR PCG RETIREES CY-2022 (REBIDDING)**

Item No	Description	Qty	Unit	Unit Price	Total Price
1	Frame of Medal	11	Pcs	58,520.00	643,720.00
2	Philippine Flag with Box	11	Pcs	18,050.00	198,550.00
3	Personal Flag with Signature and Box	9	Pcs	20,150.00	181,350.00
4	Command Plaque	10	Pcs	9,269.90	92,699.00
5	Plaque of Honorable Service	11	Pcs	7,840.00	86,240.00
6	Plaque of Recognition	11	Pcs	7,840.00	86,240.00
x-x-x	x-x-x-nothing follows-x-x-x-x	x-x-x	x-x-x		

**Grand Total - - - - - P1,288,799.00**

Amount in Words: **ONE MILLION TWO HUNDRED EIGHTY-EIGHT THOUSAND SEVEN HUNDRED NINETY-NINE PESOS ONLY**

**Additional Requirements:**

Minimum of three (3) months upon acceptance/delivery to rectify errors in the items delivered, if any, since it is expendable supplies.

Defective items duly identified during the delivery shall be replaced within three (3) calendar days from receipt of the Notice to Rectify coming from the end-user and/or Technical Inspection and Acceptance Committee (TIAC)


**Inspection and Acceptance Parameters:** The inspection and test Office of the Supply Accountable Officer (SAO), SAO Bodega, Muella Dela Industria, Farola Compound, Binondo, Manila 1008 by the End-user and the Technical Inspection and Acceptance Committee (TIAC).

Only items that conform with the technical specifications shall be accepted.

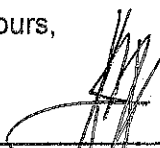
**PLEASE SEE ATTACHED SCHEDULE OF REQUIREMENTS AND TECHNICAL SPECIFICATIONS**


In case of failure to make the full delivery within the time specified above, a penalty of one tenth of (1/10) one (1) percent of the cost of the unperformed portion of the contract for every day of delay shall be imposed.

Conforme:

  
Rommel R. Ebid  
 Signature Over Printed Name  
03/23/2022  
 Date

Very truly yours,

  
CG ADMIRAL ARTEMIO M ABU  
 Commandant, Philippine Coast Guard  
 Authorized Official

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
  
ROGELIO F. CAOUIQA  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No: 02-10101-2022-05-02490  
 Date of the ORS/BURS: 24 May 22  
 Amount: 1,288,799.00