





NOTICE TO PROCEED

Jan. 06, 2024

Ms. Minerva Faderanga Authorized Representative Innovation Printshoppe, Inc. 2224-2225 Concha St., San Andres Bukid Manila

Dear MS. Faderanga:

Please be informed that notice to proceed is hereby given to **Innovation Printshoppe**, **Inc.** with regards to the attached P.O. # 974-2024 for the Procurement of Printing of 2021 ENNS Facts and Figuers effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Food and Nutrition Research Institute.

Thank you and our best regards.

Very truly yours,

ATTY. LUCIEDEN G. RAZ

Deputy Director/Director III and Officer-in-Charge, Office of the Director

Conforme:

MINETWA $\not\in$ TADEWANEA Signature over Printed Name Representative of the Winning Bidder Date of receipt: $\underline{I/W}$

Appendix 61

PURCHASE ORDER



Republic of the Philippines Department of Science and Technology FOOD AND NUTRITION RESEARCH INSTITUTE General Santos Avenue, Bicutan, Taguig City, Philippines







Supplier:	INNOVATION PRINTSHOPPE, INC.	PO.No.	974-2024	
Address:	1637 Diamante Street, San Andres Bukid, Manila	Date		26-Dec-2024
TEL#	(02) 8561 4427	Mode of P	rocurement:	Public Bidding
TIN:	004591735000	PR# 2	2024-11-648 dtd	. 11-05-2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery 30 Calendar Days upon receipt of Place of Delivery: c/o FNRI Property Section approved PO Term: 30 Calendar Days upon receipt of approved PO Payment Term: 30 Days Date of Delivery: Stock/Prop Description Quantity Unit Cost Amount Unit erty No. Printing of 2021 ENNS FACTS and FIGURES 1,122,374.00 1,122,374.00 books 100 ENNS (Orange Cover) books No. of pages excluding cover = 370 pages **Dietary component** 120 No. of pages excluding cover = 280 pages books Size: A4 - 8.27 x 11.69 Cover: C2S coated 220 lbs Full Color Paper (inside): Matte coated 80 lbs Full Color Finishing: with glossy plastic lamination Color: Full color for cover and inside Binding: Smyth Sewn Perfect Layout and Design: provide a sample print on the opening of the technical / financial document Additional Requirement: Non-compliance with any of the above will be a ground for disgualification Upon delivery: 2825 N 02 1) Delivery is within 30 calendar days upon approval of the final proof; 2) Any copy delivered that fails to comply with the 9:04 given specifications should be replaced 3) 70% payment will be made upon delivery and 30% will be made upon complete inspection and acceptance by the end-user 4) No request for cancellation after the acceptance of Purchase Order and Notice to Proceed will be allowed and forfeiture of performance bond and administrative penalty of suspension of the bidders (as per Sec. 69.1, 69.2 of RA9184) will be imposed. For extension of delivery not approved by end-user, liquidation of damages will be applied as per Section 68 of RA9184 1,122,374.00 Less 5% VAT 50,105.98 2% EWT 20,042.39 70,148.37 NET 1.052.225.63 Charged 2024 National Nutrition Survey to: End-User: PATRICIA/ISABEL G. AMITA

(Total Amount in Words) One Million One Hundred Twent Pesco	y Two Thousand Three Hundred Seventy Four					
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.						
Conforme: <u>MINEMA</u> E. <u>FADEMINGA</u> (Signature over printed name) <u>I/b/2</u> (Date)	Very truly yours, ATTY. LUCIEDEN G. RAZ Deputy Director / Director III Officer-In-Charge, Office of the Director					
Fund Cluster: Funds Available: BONJOBIE F.CAJANO CPA, CTT Accountant III	ORS/BURS No. : $D_2 - 0 0 - 202 + 72 - 7269$ Date of the ORS/BURS: $12 / 2 - 7/24$ Amount : $1, 22, 374$ \approx 50295020 - 10					

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