



NOTICE TO PROCEED

April 21, 2025

Mr. Paulo Baldeo
Authorized Representative
Wellness Pro, Inc.
Unit 1003, Richmond Plaza, San Miguel Ave.,
Ortigas, Pasig City

Dear **Mr. Baldeo**:

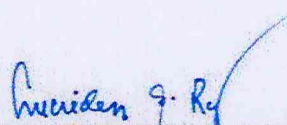
Please be informed that notice to proceed is hereby given to **Wellness Pro, Inc.** with regards to the attached P.O. # 208-2025 for the Procurement of Electronic Flat Scale for Mobile Use effective upon receipt of this notice.

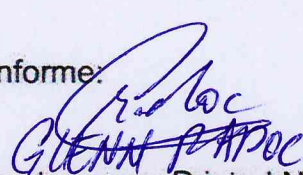
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementing Schedule.

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: 
Signature over Printed Name
Representative of the Winning Bidder

PURCHASE ORDER



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



Management
System
ISO 9001:2015



Supplier:	WELLNESS PRO INC.	PO.No.	208-2025
Address:	10th Floor, Richmond Plaza Building, San Miguel Avenue corner Lourdes Street, Ortigas Center, Pasig City	Date	10-Apr-2025
TEL#	(63)2-6363580	Mode of Procurement:	Public Bidding
TIN:	229021144000	PR#	2025-02-55 dtd. 02-13-2025

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

Place of Delivery:	c/o FNRI Property Section	Delivery Term:	30 Calendar Days upon receipt of approved PO
Date of Delivery:	30 Calendar Days upon receipt of approved PO	Payment Term:	30 Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<p>Seca 874 Electronic Flat Scale for Mobile Use</p> <ul style="list-style-type: none">- Capacity: 200 kg / 440 lbs- Graduation: 0.1 lbs < 330 lbs > 0.2 lbs / 50 g < 150 kg > 100g- Dimensions (WxHxD): 12.6 x 24 x 14.2 "- Dimensions/platform (WxHxD): 321 x 60 x 361 mm- Device Weight: 8.2 lbs / 4 kg- Power supply: batteries- Mother/child function for trouble-free weighing of small children.- Large leveling bases for increased stability.- Low device weight and battery power for mobile use.- Double display for readout from different positions.- Two push buttons for effortless operation with the foot.- Made in Germany- Warranty :1-year warranty for parts and services- With calibration certificate from an ISO 17025 accredited third party laboratory- Free repair and replacement of faulty product due to broken components under normal use within the warranty period- With one (1) free PMS within the warranty period <p>Additional Requirement</p> <ul style="list-style-type: none">- Delivery period: Within 30 calendar days upon receipt of approved PO and NTP without extension- 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.	30	49,990.00	1,499,700.00
					1,499,700.00
Charged to:	2025 Updating National Nutrition Survey				
End-User:	MARIA BELINA N. NUEVA ESPAÑA				

RECEIVED
APR 21 2025
BY: [Signature]

APR 14 2025
2:10

(Total Amount in Words) One Million Four Hundred Ninety Nine Thousand Seven Hundred Pesos

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:

GUEIN PABLO C
(Signature over printed name)

(Date)

Very truly yours,

Lucy G. RAZ
ATTY. LUCIEDEN G. RAZ
Director III
Officer-In-Charge, Office of the Director

Fund Cluster: 01
Funds Available: 1,499,700.00

Bonjovie F. Cajano
BONJOBIE F. CAJANO CPA, CTT
Accountant III

ORS/BURS No.: 02-10001-2025-04-0372
Date of the ORS/BURS: April 14, 2025
Amount: 1,499,700.00

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