



Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE
ANTI-CYBERCRIME GROUP
Camp BGen Rafael T Crame, Quezon City



NOTICE TO PROCEED

JAN 23 2024

MS. JUDITH L ADDUCUL
MLMN ENTERPRISES
112 Malaya Street Malanday
Marikina City

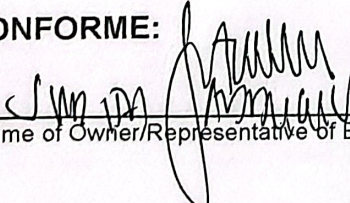
Dear Ms. Adducul:

The attached **Contract and Purchase Order** having been approved in favor of your company stipulates the commencement for the delivery of **Other Supplies and Materials Expenses** amounting to **EIGHT HUNDRED FORTY NINE THOUSAND SIX HUNDRED NINETY TWO PESOS AND 85/100 (Php 849,692.85)**, inclusive of taxes, import duties and other charges. It shall be your responsibility to perform the services under the terms and condition of the Agreement and in accordance with the Implementing Schedule within seven (7) working days upon receipt of this notice.

Very truly yours,


SIDNEY S HERNIA
Police Major General
Director, ACG

CONFORME:


(Name of Owner/Representative of Bidder)

Date: JAN 23 2024

Address: 112 Malaya Street Malanday Marikina City
P.O. No.: PNPAACGM 2023A - 019
Date: Jan 22, 2024
Mode of Procurement Public Bidding

Gentlemen:

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

Place of Delivery : ACG		Delivery Term : Seven (7) Working Days			
Date of Delivery :		Payment Term : Charged			
Stock/Property No.	Unit	Description	QTY	Unit Cost	Amount
1	pc	Dirt trap rubber non slip mat 610mmx451mm	3	609.90	1,829.70
2	pc	Disinfecting mat with tray (16inx22in)	95	448.95	42,650.25
3	pack	Bathroom Deodizer (Jasmine), 12pcs/pack	60	503.00	30,180.00
4	pack	Bathroom Deodizer (Lemon), 12pcs/pack	60	503.00	30,180.00
5	pack	Bathroom Deodizer (Sampaguita), 12pcs/pack	60	503.00	30,180.00
6	pack	Battery AA, 4pcs/pck	2	180.45	360.90
7	box	Alcohol ethyl 70% 500ml 24s/box	22	2,255.95	49,630.90
8	box	Alcohol ethyl 70% 4L 4gal/ box	27	1,799.95	48,598.65
9	box	Alcohol isopropyl 70% 500ml 24bottles/box	21	2,279.95	47,878.95
10	box	Aerosol Airfreshener, (Cool air), 320ml (275g), 12can/box	20	1,799.00	35,980.00
11	box	Aerosol Airfreshener, (Lemon), 320ml (275g), 12can/box	20	1,799.00	35,980.00
12	box	Aerosol Airfreshener, (Orange), 320ml (275g), 12can/box	20	1,799.00	35,980.00
13	box	Anti-Bacterial Fragrance Cleaner, 250ml, 24btl/box	15	3,239.80	48,597.00
14	box	Auto wet tire shine 25oz, 10s/box	2	4,239.20	8,478.40
15	box	Car polish 330grms 10 cans/box	2	2,499.95	4,999.90
16	box	Cleaner-toilet and urinal 500ml 10btl/box	20	748.45	14,969.00
17	box	Clean and Dust remover, 300ml x 12s/box	8	1,345.80	10,766.40
18	box	Triple Action Floor Shine Cleaner, 60btl/box	30	1,445.20	43,356.00
19	box	Dishwashing liquid (concentrated) 790ml 12btl/ box	22	2,031.55	44,694.10
20	box	Dishwashing paste 400g 30s/box	35	1,349.90	47,246.50
21	box	Disinfectant spray, scented 510g 10can /box	10	4,889.90	48,899.00
22	box	Disinfectant and air sanitizer. 283g/btl, 10s/box	14	3,347.45	46,864.30
23	box	Disposable coffee stirrer 100s/ 25pcks/box	8	749.90	5,999.20
24	box	Disposable cups 50s 25pcks/box	8	899.90	7,199.20
25	box	Disposable fork 50s 25pcks/box	8	899.90	7,199.20
26	box	Disposable plates 50s 25pcks/box	8	899.90	7,199.20
27	box	Disposable spoon 50s 25pcks/box	8	899.90	7,199.20
28	box	Facial Tissue, large 100pcs/bx	8	424.90	3,399.20
29	box	Glass Cleaner, 500ml, 12btl/box	13	1,972.40	25,641.20
30	box	Furniture Polish for Metal, 10oz, 12can/box	2	1,919.95	3,839.90
31	box	Furniture Polish for Wood, 10oz, 12can/box	2	1,799.95	3,599.90
32	box	Finished Floor Cleaner, 450ml x 6/box	2	1,601.95	3,203.90
33	box	Hand bar soap 80g 20 pcs/box	2	365.90	731.80
34	box	Hand sanitizer, 800ml 10btl/ box	10	1,849.90	18,499.00
35	box	Hand liquid soap 1L 10btl/box	9	879.90	7,919.10
36	pack	Tissue paper twin ply 48 rolls/pck	82	93.45	7,662.90
37	pack	Trash bag 30x37, black 10s/pack	60	133.75	8,025.00
38	pack	Trash bag 30x37, green 10s/pack	60	133.75	8,025.00
39	pack	Trash bag 30x37, transparent 10s/pack	60	133.75	8,025.00
40	pack	Trash bag 30x37, yellow 10s/pack	60	133.75	8,025.00
					849,692.85

(Total Amount in words) EIGHT HUNDRED FORTY NINE THOUSAND SIX HUNDRED NINETY TWO PESOS AND 85/100.

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,

JUDITH L. ADDUCUL

Signature over Printed Name of Supplier

JAN 23 2024

Date

SIDNEY S. HERNIA

Police Major General

Director, ACG

Signature over Printed Name of Authorized Official

Fund Cluster
Funds Available

ORS/BURS No.:

24-03-10601R

Date of the ORS/BURS:

Amount:

P 849,692.85
JAN 23 2024

APPROVED FOR OBLIGATION
CHARGEABLE AGAINST PNPTR:

ROMMEL FRANCISCO D. MARBIL
Police Major General
The Director for Comptrollership