



# CONTRACT/PURCHASE ORDER

No. **PO19-00094 -CSE**

To: **KINGFILES MULTI VENTURE, INC.**  
 Blk. 2 Lot PTC,  
 Maduya Carmona,

Date February 08, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB 18-444-8**  
 Date of PB: 01-11-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	ENVELOPE, e3xpanding, plastic Brand: King	111,080	PIECE	28.41	3,155,782.80
<p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, two (2) pieces per batch shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance.</p>					

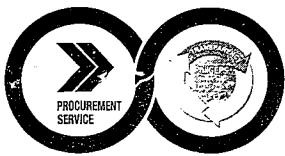
TOTAL AMOUNT ₱ **3,155,782.80**

PLACE OF DELIVERY:  Pls see above instructions.	DELIVERY INSTRUCTIONS:  Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY:  (SGD.) <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	AUTHORIZED BY:  (SGD.) <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

**KINGFILES MULTI VENTURE, INC.** Mr. Jowel Fortuna  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: WAREHOUSE DIVISION



# CONTRACT/PURCHASE ORDER

No. **PO19-00094 -CSE**

To: **KINGFILES MULTI VENTURE, INC.**

Blk. 2 Lot PTC,  
 Maduya Carmona,

Date February 08, 2019

Reference: **PUBLIC**



**BIDDING No. PB 18-444-8**

Date of PB: 01-11-2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 &amp; 2-98.</p> <p>The following documents shall be deemed to form And be read and construed as part of this Purchase Order;</p> <p>a)The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/ Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications;</p> <p>d)The General Conditions of Contract</p> <p>e)The Special Conditions of Contract;</p> <p>f)The Performance Security, and</p> <p>g)The Entity's Notice of Award</p> <p>PROJECT SITES:            PS Warehouse, PS Complex, RR Road Cristobal St., Paco,</p>				
<b>TOTAL AMOUNT</b>					₱ <b>3,155,782.80</b>

<b>PLACE OF DELIVERY:</b>  Pls see above instructions.	<b>DELIVERY INSTRUCTIONS:</b>  Please see above instructions.
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <div style="text-align: center;">   <b>ALLAN RAUL M. CATALAN</b>          ACCOUNTANT       </div> <div style="text-align: right;">         _____          DATE       </div>	<b>AUTHORIZED BY:</b> <div style="text-align: center;">   <b>ELISA MAY ARBOLEDA - CUEVAS</b>          DIRECTOR       </div> <div style="text-align: right;">         _____          DATE       </div>
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

**KINGFILES MULTI VENTURE, INC.** **Mr. Jewel Fortuna**

_____	_____	_____	_____
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

**COPY FOR: WAREHOUSE DIVISION**



# CONTRACT/PURCHASE ORDER

**No. PO19-00094 -CSE**

**To: KINGFILES MULTI VENTURE, INC.**  
 Blk. 2 Lot PTC,  
 Maduya Carmona,

Date February 08, 2019  
 Reference: **PUBLIC**  
**BIDDING No. PB 18-444-8**  
 Date of PB: 01-11-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.  <b>DELIVERY INSTRUCTIONS:</b> 1st: 9,257 pieces - within 30cd from receipt of NTP; 2nd: 9,257 pieces - within 30 cd thereafter; 3rd: 9,257 pieces - within 30 cd thereafter; 4th: 9,257 pieces - within 30 cd thereafter; 5th: 9,257 pieces - within 30 cd thereafter; 6th: 9,257 pieces - within 30 cd thereafter; 7th: 9,257 pieces - within 30 cd thereafter; 8th: 9,257 pieces - within 30 cd thereafter; 9th: 9,256 pieces - within 30 cd thereafter; 10th: 9,256 pieces - within 30 cd thereafter; 11th: 9,256 pieces - within 30 cd thereafter; 12th: 9,256 pieces - within 30 cd thereafter.  For PS Stocks				

**TOTAL AMOUNT** ₱ **3,155,782.80**

<b>PLACE OF DELIVERY:</b>  Pls see above instructions.	<b>DELIVERY INSTRUCTIONS:</b>  Please see above instructions.
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  (SGD.) <b>ALLAN RAIL M. CATALAN</b> ACCOUNTANT _____ DATE	<b>AUTHORIZED BY:</b>  (SGD.) <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR _____ DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

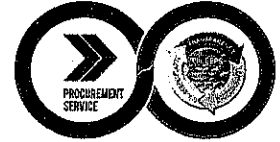
<b>KINGFILES MULTI VENTURE, INC.</b>	<b>Mr. Jowel Fortuna</b>		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines  
 Department of Budget and Management  
**PROCUREMENT SERVICE**

RR Road, Cristobal Street, Paco, Manila, Philippines 1007  
 Trunk line: 689-7750 Direct line: 563-9365 & 563-9395



## NOTICE TO PROCEED

February 13, 2019

PO No. 19-00094-CSE  
 NOA No. 2019-PSNOA 025-BACNOA-08-PS

**MR. JOWEL O FORTUNA**  
**KINGFILES MULTI VENTURE, INC.**  
 Blk 2 Lot 7 PTC Maduya  
 Carmona, Cavite City

**Dear Mr. Fortuna:**

The attached Purchase Order having been approved, notice is hereby given to KINGFILES MULTI VENTURE, INC. that performance on Supply and Delivery of Various Office Supplies for the Procurement Service for the following item/s under PB 18-444-8 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	AMOUNT
2	ENVELOPE, expanding, plastic, 100 pieces per box	111,080	pieces	P 3,155,782.80

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

**SIGNATURE REDACTED**

**ELISA MAY ARBOLEDA CUEVAS**  
 Executive Director

Date of receipt of this Notice: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_