



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE



NOTICE TO PROCEED

July 5, 2019

PO No. P019-00445-NCSE
 NOA No. 2019-PSNOA 132 -BACNOAZ -DEPED

MR. RONALDO B. CRUZ
VIBAL GROUP, INC.
 1253 G. Araneta Avenue
 Corner Ma. Clara Street
 Quezon City

Dear Mr. Cruz:

This notice is hereby given to VIBAL GROUP, INC that performance on Printing, Supply and Delivery of Grade 8 Learning Resources for the Department of Education (DEPED) for the following items under PB No. 19-140-2 shall commence effective on the date of receipt of this Notice:

Lot No.	Item No.	Qty	UOM	Item	Amount per Book	Freight Cost	Amount
1	1	1,785,121	books	Mathematics TX	P 76.20	P 4.85	P144,684,057.05
	2	18,845	books	Mathematics TM	P 48.83	P 4.85	P1,011,599.60
Total Amount Per Lot:							P145,695,656.65

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,

SGD
ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

REC'D ORIGINAL COPY

Ronaldo B. Cruz
 8-6-19

Date of receipt of this Notice:

Aug. 5, 2019

Name of Authorized Representative:

Ronaldo B. Cruz

Signature of Authorized Representative:

SGD





Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00445-NCST**

To: **VIBAL GROUP, INC.**
 1253 G. Araneta Avenue,
 Corner Ma. Clara Street,
 Quezon City

Date July 04, 2019
 Reference: PUBLIC
 BIDDING No. PB#19-140-2
 Date of PB: 05/17/2019

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
LOT 1: PRINTING, SUPPLY AND DELIVERY OF GRADE 8 LEARNING RESOURCES FOR THE DEPARTMENT OF EDUCATION.					
1	MATHEMATICS TM	18,845	Book	53.68	1,011,599.60
2	MATHEMATICS TX	892,561	Book	81.05	72,342,069.05
3	MATHEMATICS TX	892,560	Book	81.05	72,341,988.00
<p>NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <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 & 2-98.</p>					

REC'D ORIGINAL COPY:
 Jordan Cruz 8-5-16

07-08-0445

TOTAL AMOUNT ₱ **145,695,656.65**

PLACE OF DELIVERY: Please refer to Distribution Lists.	DELIVERY INSTRUCTIONS: Please refer to above Delivery Instructions.
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FUNDS AVAILABILITY CERTIFIED BY: SGD ATTY AN-RAUL M. CATALAN ACCOUNTANT DATE	AUTHORIZE: SGD ELISA MAY ARBOLEDA - CUEVAS DIRECTOR DATE
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Purchase Order received and accepted subject to Terms and Conditions enumerated at the back hereof.			
VIBAL GROUP, INC. NAME OF SUPPLIER	RONALDO B. CRUZ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>Aug. 5, 2019</u> DATE RECEIVED	 DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00445 -NCS**

To: **VIBAL GROUP, INC.**
 1253 G. Aranceta Avenue,
 Corner Ma. Clara Street,
 Quezon City

Date July 04, 2019
 Reference: PUBLIC
 BIDDING No. PB#19-140-2
 Date of PB: 05/17/2019

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	<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 one (1) year after the end-user's acceptance.</p> <p>-Please submit DR/invoice & Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>-Please submit Warranty Certificate</p> <p>-As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</p> <p>-For Various Public High School- Department of Education Reference: PS APR#18-0169S</p>				

07-08-0445

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FUNDS AVAILABILITY CERTIFIED BY: <u>SGD</u> ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED <u>SGD</u> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
Purchase Order received and accepted subject to <u>SGD</u> and Conditions enumerated at the back hereof:	
VIBAL GROUP, INC. NAME OF SUPPLIER	<u>SGD</u> RONALDO B. CRUZ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<u>Aug. 5, 2019</u> DATE RECEIVED
	DATE
	DUE DATE

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	<p>DELIVERY INSTRUCTIONS:</p> <p>Press Proofing and approval by the DepEd within Fifteen (15) Calendar Days upon receipt of Notice to Proceed</p> <p>The mass production and delivery to Central Office Warehouse and Public High School Nationwide shall reckoned upon issuance of "Certificate of Mass Printing" issued by DepEd within One Hundred Fifty (150) Calendar days.</p> <p>(Soft copy of Distribution list in excel format will be given to the awarded bidder for easy reference together with the digital file of the learning resources to be printed).</p>				

07-08-0445

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