



NOTICE TO PROCEED

July 17, 2019

PO No. **PO19-00474-NCSE**
 NOA No. **2019-PSNOA142-BACNOA3-DEPED**

MR. HENRY M. SANTOS
FEP PRINTING CORPORATION
 #3817 Mascardo St., LRP Building cor. Pasong Tamo
 Makati City

Dear Mr. Santos:

The attached Purchase Order having been approved, notice is hereby given to **FEP PRINTING CORPORATION** that performance on **Printing, Supply and Delivery of Basic Literacy Learning Materials and A&E Modules for the Department of Education (DEPED)** for the following item/s under **Public Bidding No. 19-013-3** shall commence effective on the date of receipt of this Notice:

Lot No.	Item/s	Qty/UoM	Unit Price	Total price per Item	Total Lot Price
3	Basic Literacy Program Modules	1,925,896 pcs	₱ 24.52	₱ 47,222,969.92	₱ 60,215,770.72
	Basic Literacy Program Facilitator's Guide	969,612 pcs	₱ 13.40	₱ 12,992,800.80	

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,

SGD
ELISA MAY ARBOLLEDA-CUEVAS
 Executive Director

Date of receipt of this Notice:

Aug. 6, 2019

Name of Authorized Representative:

KATHERINE H-SILVA

Signature of Authorized Representative:

Katherine H-Silva



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. **PO19-00474 -NCSE**

To: **FEP PRINTING CORPORATION**
 Lot 2532 CIA, Print Town Complex,
 Barangay Mampilas,

Date July 16, 2019
 Reference: PUBLIC
BIDDING No. PB 19-013-3
 Date of PB: May 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
1	PRINTING, SUPPLY AND DELIVERY OF BASIC LITERACY LEARNING MATERIALS AND A&E MODULES	1	Lot	0.00	0.00
	1. BASIC LITERACY PROGRAM MODULES	962,948	PCS	24.52	23,611,484.96
	1. BASIC LITERACY PROGRAM MODULES	962,948	PCS	24.52	23,611,484.96
	2. BASIC LITERACY PROGRAM FACILITATOR'S GUIDE	969,612	PCS	13.40	12,992,800.80
<p>Note: For complete and detailed specifications, please refer to the attached Technical Evaluation report which form part of this Purchase Order.</p> <p>DISCUSS: Difference in QTY/UNIT presentation between NDA, P.O., and NTP is due to the FACT System limitation which cannot accommodate million in figures, per line item.</p>					
07-22-0474				TOTAL AMOUNT	₱ 60,215,770.72

RECEIVED SAUSIM/COOP
 KATHORINE H SIWA
 w/ 1 CD SOFT COPY

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Please see above instruction.
FUNDS AVAILABILITY CERTIFIED BY: SGO ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: SGO ELISA MARIBOLEDA - CUEVAS DIRECTOR
DATE	DATE
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:	
FEP PRINTING CORPORATION NAME OF SUPPLIER	KATHORINE H SIWA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	AUG 6, 2019 DATE RECEIVED
	DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
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	<p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 93327, Revenue Regulation Nos: 16-05, 14-02, 12-01 & 2-98.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for a period of one (1) year after acceptance.</p>				
	<p>Please submit DR/Invoice and Copy of P.O. to the Inspection Division after Direct Delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable. As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable.</p>				

07-22-0474

TOTAL AMOUNT

P 60,215,770.72

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SGD

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

SGD

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

FEP PRINTING CORPORATION
 NAME OF SUPPLIER

ICANDRINE H. CILWA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

Aug. 6, 2019
 DATE RECEIVED

 DUE DATE

COPY FOR SUPPLIER



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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>For DEPARTMENT OF EDUCATION Reference: PS APR#16-0050S</p> <p>The Project Site is: Please see attached allocation list</p> <p>Contact Person: Please see attached list of personnels for Division Office</p> <p>120 calendar days reckoned from the issuance of "Certificate of Mass Printing" for printing, binding, packing of materials & delivery to DepEd Central Office Warehouse and Division Offices Nationwide.</p>				

07-22-0474

TOTAL AMOUNT ₱ 60,215,770.72

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Please see above instruction.
FUNDS AVAILABILITY CERTIFIED BY: CGO > <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: SGO ✓ <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
DATE	DATE
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.	
<u>FEP PRINTING CORPORATION</u> NAME OF SUPPLIER	<u>KATHORINE H. CLUA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<u>JUL 16, 2019</u> DATE RECEIVED
	DATE

COPY FOR: SUPPLIER