



NOTICE TO PROCEED

13 November 2019

PO No. **PO19-00839-NCSE**
 NOA No. **2019-PSNOA247-BACNOA3-DEPED**

MR. JOSE CHAN BENITEZ ✓
BLOOMBOOKS INC. ✓
 Unit A 5218 Que Grande St., Ugong ✓
 Valenzuela City
 Mobile No: 0905-428-9394
 Telefax: 215-2449 / 443-4696
 Email: jose.chan.benitez@gmail.com / lhenvillanueva166@gmail.com

Dear Mr. Benitez:

The attached Purchase Order having been approved, notice is hereby given to **BLOOMBOOK INC.** that performance on **Printing, Supply and Delivery of A&E Modules for the Department of Education (DEPED)** for the following item/s under **Public Bidding No. 19-230-3** shall commence effective on the date of receipt of this Notice:

Lot	Item/s	Qty	Unit	Unit Price	Total Bid Price
1	A & E Modules Elementary	2,169,750	pcs	₱13.70	₱29,725,575.00
2	A & E Modules Secondary	5,695,165	pcs	₱12.20	₱69,481,013.00

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,



ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00839-NCSE**

To: **BLOOMBOOKS INC.**
 Unit A 5218, Que Grande St.,
 Ugong, Valenzuela City

Date November 13, 2019
 Reference: PUBLIC
 BIDDING No. 19-230-3
 Date of PB: 08-28-2019

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	A&E Modules Elementary	723,250	pcs.	13.70	9,908,525.00
2	A&E Modules Elementary	723,250	pcs.	13.70	9,908,525.00
3	A&E Modules Elementary	723,250	pcs.	13.70	9,908,525.00
4	A&E Modules Secondary	813,595	pcs.	12.20	9,925,859.00
5	A&E Modules Secondary	813,595	pcs.	12.20	9,925,859.00
6	A&E Modules Secondary	813,595	pcs.	12.20	9,925,859.00

11-14-0839

TOTAL AMOUNT ₱ **99,206,588.00**

PLACE OF DELIVERY:

Please see attached Distribution List

DELIVERY INSTRUCTIONS:

See delivery instruction stated above.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ALBOLEDA - CUEVAS
 DIRECTOR

DATE

DEC 10 2019

DATE

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

BLOOMBOOKS INC.

NAME OF SUPPLIER

JOSE CHAN BENITEZ

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00839 -NCSE**

To: **BLOOMBOOKS INC.**
 Unit A 5218, Que Grande St.,
 Ugong, Valenzuela City

Date November 13, 2019
 Reference: PUBLIC
 BIDDING No. 19-230-3
 Date of PB: 08-28-2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
7	A&E Modules Secondary	813,595	pcs.	12.20	9,925,859.00
8	A&E Modules Secondary	813,595	pcs.	12.20	9,925,859.00
9	A&E Modules Secondary	813,595	pcs.	12.20	9,925,859.00
10	A&E Modules Secondary	813,595	pcs.	12.20	9,925,859.00
<p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p>					

11-14-0839

TOTAL AMOUNT ₱ **99,206,588.00**

PLACE OF DELIVERY:

Please see attached Distribution List

DELIVERY INSTRUCTIONS:

See delivery instruction stated above.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DEC 10 2019
 DATE

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

BLOOMBOOKS INC.

JOSE CHAN BENITEZ

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00839 -NCSE**

To: **BLOOMBOOKS INC.**
 Unit A 5218, Que Grande St.,
 Ugong, Valenzuela City

Date November 13, 2019
 Reference: PUBLIC
 BIDDING No. 19-230-3
 Date of PB: 08-28-2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<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>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> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <ul style="list-style-type: none"> 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; b. the Schedule of Requirements; c. the Technical Specifications; 				

11-14-0839

TOTAL AMOUNT ₱ **99,206,588.00**

PLACE OF DELIVERY: Please see attached Distribution List	DELIVERY INSTRUCTIONS: See delivery instruction stated above.
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA - CHEVAS</u> DIRECTOR
DATE	DATE <u>DEC 10 2019</u>

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

BLOOMBOOKS INC. NAME OF SUPPLIER JOSE CHAN BENITEZ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00839 -NCSE**

To: **BLOOMBOOKS INC.**
 Unit A 5218, Que Grande St.,
 Ugong, Valenzuela City

Date November 13, 2019
 Reference: PUBLIC
 BIDDING No. 19-230-3
 Date of PB: 08-28-2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>d. the General Conditions of Contract; e. the Special Conditions of Contract; f. the Performance Security; and g. the Entity's Notice of Award</p> <p>APR# 16-0050S Agency: Department of Education</p> <p>Project Sites: Please see attached distribution list</p> <p>Delivery Instruction: 30 calendar days for press proofing until approval of the press proof reckoned from NTP. 120 calendar days reckoned from the issuance of "Certificate of Mass Printing" for printing, binding, packing of materials & delivery to Deped Central Office Warehouse Division Offices Nationwide</p>				

1140839

TOTAL AMOUNT ₱ **99,206,588.00**

PLACE OF DELIVERY:

Please see attached Distribution List

DELIVERY INSTRUCTIONS:

See delivery instruction stated above.

FUNDS AVAILABILITY CERTIFIED BY:

[Redacted Signature]

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

[Redacted Signature]

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DEC 10 2019
 DATE

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

BLOOMBOOKS INC.

JOSE CHAN BENITEZ

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

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