

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.

X	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

NAME OF SUPPLIER

Date ____November 13, 2019 Reference: PUBLIC

BIDDING No. 19-230-3

Date of PB: <u>08-28-2019</u>

XXX	dated	XXX_	subjec	t to the	Terms and Condition	ons e	numerated at
hereof:	3				u a talen e e	4 42.	
ITEM and DESCRIPTION	SPECIFICATIONS	/STOCK No.	QTY	UNIT	UNIT		AMOUNT
		14040 K				<i>*</i>	
&E Modules Elementary			723,250	pcs.	13.70		9,908,525.00
&E Modules Elementary			723,250	pcs.	13.70		9,908,525.00
&E Modules Elementary			723,250	pcs.	13.70		9,908,525.00
&E Modules Secondary			813,595	pcs.	12.20		9,925,859.00
&E Modules Secondary			813,595	pcs.	12.20		9,925,859.00
&E Modules Secondary			813,595	pcs.	12.20		9,925,859.00
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11-14-0839					TOTAL AMOUNT	P	99.206.588.06
OF DELIVERY: see attached pution List							
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AN RAUL M. CATALAN ACCOUNTANT	N	DATE	ELISA M				DATE DATE
			_		merated at the back here		
	**E Modules Elementary LE Modules Elementary LE Modules Elementary LE Modules Elementary LE Modules Secondary LE Modules Secondary LIVIANS OF DELIVERY: See attached bution List VAILAB LITY CERTIFIED BY	Nereof: ITEM and DESCRIPTION/SPECIFICATIONS LE Modules Elementary LE Modules Elementary LE Modules Secondary LE Modules Secondary LE Modules Secondary LINASS OF DELIVERY: See attached bution List VAILAB LITY CERTIFIED BY: AN RAUL M. CATALAN	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. Let Modules Elementary Let Modules Elementary Let Modules Secondary Let Modules Seconda	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY LEM Modules Elementary 723,250 LE Modules Elementary 723,250 LE Modules Elementary 723,250 LE Modules Secondary 813,595 LE Modules Secondary 813,595 LIVIANCE OF DELIVERY: DELIVERY: See attached OTHER MODULES Secondary AN RAUL M. CATALAN ELISA M FELISA M FELISA M FELISA M	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT LET Mand DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT T23,250 pcs. LET Modules Elementary T23,250 pcs. LET Modules Elementary T23,250 pcs. LET Modules Secondary R13,595 pcs. R13,595 pcs. LET Modules Secondary R13,595 pcs. LET Modules Secondary R13,595 pcs. R13,5	TEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT UNIT PRICE LEM Modules Elementary 723,250 pcs. 13.70 LEM Modules Elementary 813,595 pcs. 12.20 LEM Modules Secondary 813,595 pcs. 1	TEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT PRICE 2E Modules Elementary 723,250 pcs. 13.70 2E Modules Elementary 723,250 pcs. 13.70 2E Modules Elementary 723,250 pcs. 13.70 2E Modules Secondary 813,595 pcs. 12.20 2DELIVERY: DELIVERY: See delivery instruction stated above. ANTAUL M. CATALAN ELISA MAY ALBOLEDA - CUEVAS

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DUE DATE

DATE RECEIVED

CONTRACT/PURCHASE ORDER

No. PO19-00839 -NCSE

To: BLOOMBOOKS INC.

Unit A 5218, Que Grande St., Ugong, Valenzuela City

Date ____November 13, 2019

Date of PB: 08-28-2019

Reference: PUBLIC

BIDDING No. 19-230-3

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation _ dated______subject to the Terms and Conditions enumerated at No. the back hereof: UNIT **AMOUNT** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT Item QTY No. PRICE 7 813,595 12.20 A&E Modules Secondary 9,925,859.00 pes. 8 A&E Modules Secondary 813,595 12.20 9,925,859.00 pcs. 9 813,595 12.20 9,925,859.00 A&E Modules Secondary pcs. 10 A&E Modules Secondary 813,595 12.20 9,925,859.00 pcs. For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. 14-0839 11-**TOTAL AMOUNT** 99,206,588.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see attached See delivery instruction stated above. Distribution List AUTHORIZED 84 A FUNDS AVAILABILITY CERTIFIED BY: DEC 10 2019

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

BLOOMBOOKS INC.

NAME OF SUPPLIER

<u>ALLAN RAUL M. CAT</u>ALAN

JOSE CHAN BENITEZ

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE

DATE RECEIVED

DUE DATE

DATE

CONTRACT/PURCHASE ORDER

No. PO19-00839 -NCSE

10:	Prooffinoorshie.						
	Unit A 5218, Que Grande St.,						
	Hanna Valammala City						

NAME OF SUPPLIER

Ugong, Valenzuela City

DI AAMDAARCINA

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

datedxxx back hereof:	subjec	t to the	Terms and Condition	ons enun	nerated at
ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	Al	MOUNT
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. 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. The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:					
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				The state of the s	
corrections to the bid resulting from the Procuring Entity's bid evaluation; b. the Schedule of Requirements; c. the Technical Specifications;				公司 (1) (2) (3)	
11-14-0839			TOTAL AMOUNT	₱ (9 206 588 0
LACE OF DELIVERY: Please see attached Distribution List	DELIVERY		CTIONS: struction stated above		1
NDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT DATE	AUTHORI ELISA M		OLEDA - CUEVAS	D <u>EC</u>	1 0 2019 DATE

DATE RECEIVED

DUE DATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

CONTRACT/PURCHASE ORDER

No. PO19-00839 -NCSE

То:	BLOOMBOOKS INC. Unit A 5218, Que Grande St., Ugong, Valenzuela City						
1 1		As Toronto					

BLOOMBOOKS INC.

NAME OF SUPPLIER

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

No			-		ons enumerated at
the b	ack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	d. the General Conditions of Contract; e. the Special Conditions of Contract; f. the Performance Security; and				
	g. the Entity's Notice of Award APR# 16-0050S Agency: Department of Education				
	Project Sites: Please see attached distribution list 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				
:			e jaronia. Lietuaria		
	1140839	المراجو والبليات الأمرؤ وإفساله وأيمو	و ليب أوفرنشي متناولون التفريد	TOTAL AMOUNT	99,206,588.00
P	ACE OF DELIVERY: lease see attached listribution List	DELIVERY		CTIONS:	ė.
	DS AVAILABIL TY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT DATE Purchase Order received and accepted subject to the T	7	IAY ARB	OLEDA - CUEVAS	DEC 1 0 2019 DATE

JOSE CHAN BENITEZ

DATE RECEIVED

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

COPY FOR: SUPPLIER

DUE DATE