



NOTICE TO PROCEED

PO No.: 20-00142-CSE

NOA No.: 2020-PSNOA002-BACNOA10-PS

MR. JOWEL O. FORTUNA
KINGFILES MULTI VENTURE INC.

Blk. 2 Lot 7 PTC Maduya Carmona, Cavite
 Telephone Number: (02)8 831-0688/ (02)8 831-7421/ (046) 423-0410
 Fax Number: (02)8 834-2330
 Mobile Numbers: 0947-9676081/0919-0744576/0917-5217969
 Email Address: salesinquiry@kingfilesph.com

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 Correction Tape for the Procurement Service (PS)** for the following items under **PB No. 19-306-10** shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty	UOM	Unit Price	Amount
1	CORRECTION TAPE, 8 meters, individually pack in blister, fifty (50) pieces per box	297,000	pieces	P 11.23	P 3,335,310.00

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,

SIGNATURE REDACTED

LLOYD CHRISTOPHER A. LAO
 OIC, Executive Director PS-DBM

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



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. **PO20-00142 -CSE**

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

Date February 28, 2020
 Reference: **PUBLIC**
BIDDING No. 19-306-10
 Date of PB: _____

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	<p>CORRECTION TAPE, 8 meters, Individually pack in blister, fifty (50) pieces per box</p> <p>Brand: Champion Model: PET K-508</p> <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>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</p>	297,000	piece	11.23	3,335,310.00
TOTAL AMOUNT					₱ 3,335,310.00

02-28-00142

PLACE OF DELIVERY:
 PLEASE REFER TO THE PROJECT SITES LISTED ABOVE

DELIVERY INSTRUCTIONS:
 PLEASE REFER TO THE ABOVE DELIVERY INSTRUCTIONS

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:
SIGNATURE REDACTED
 USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

2/28/2020
 DATE

 DATE

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

KINGFILES MULTI VENTURE, INC. JOWEL O. FORTUNA
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

 DATE RECEIVED

 DUE DATE

COPY 1, FEB. 28, 2020 13:00

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

COPY 1, FEB. 28 2020 PM 3:00

CONTRACT/PURCHASE ORDER

No. **PO20-00142 -CSE**

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

Date February 28, 2020
 Reference: **PUBLIC**
BIDDING No. 19-306-10
 Date of PB: _____

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
	<p>(3) months 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;</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>				
TOTAL AMOUNT					₱ 3,335,310.00

02-28-00142

PLACE OF DELIVERY:
 PLEASE REFER TO THE PROJECT SITES LISTED ABOVE

DELIVERY INSTRUCTIONS:
 PLEASE REFER TO THE ABOVE DELIVERY INSTRUCTIONS

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:
SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

2/28/2020
 DATE

 DATE

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

KINGFILES MULTI VENTURE, INC. JOWEL O. FORTUNA
 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
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PS-DBM Complex
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COPY 1, FEB. 28 2020 13:00

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

Date February 28, 2020
 Reference: **PUBLIC**
BIDDING No. 19-306-10
 Date of PB: _____

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
	f)The Performance Security, and g)The Entity's Notice of Award DELIVERY INSTRUCTIONS: 1st within 30 calendar days from receipt of NTP 100,000 pieces 2nd within 30 calendar days thereafter 60,000 pieces 3rd within 30 calendar days thereafter 34,250 pieces 4th within 30 calendar days thereafter 34,250 pieces 5th within 30 calendar days thereafter 34,250 pieces 6th within 30 calendar days thereafter 34,250 pieces PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
TOTAL AMOUNT					₱ 3,335,310.00

PLACE OF DELIVERY: PLEASE REFER TO THE PROJECT SITES LISTED ABOVE	DELIVERY INSTRUCTIONS: PLEASE REFER TO THE ABOVE DELIVERY INSTRUCTIONS
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR

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

KINGFILES MULTI VENTURE, INC. **JOWEL O. FORTUNA** DATE RECEIVED
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DUE DATE

COPY FOR: SUPPLIER