

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

June 23, 2020

PO No. PO20-00320-CSE/ NOA No. 2020-PSNOA009-BACNOA1-PS

MR. JOWEL O. FORTUNA KINGFILES MULTI VENTURE INC.

Blk. 2 Lot 7 PTC Maduya, Carmona, Cavite 831-0688, 831-7421, 413-0410 0947-9676081, 0922-8317422, 0917-5217969 salesinguiry@kingfilesph.com

Dear Mr. Fortuna,

The attached Contract/Purchase Order having been approved, notice is hereby given to KingFiles Multi Venture Inc. that performance for the Lot 1 of the Supply and Delivery of Clearbook A4 and Legal and Carbon Film A4 under Public Bidding No. 19-325-1 opened on December 16, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	Clearbook A4	10,850 pieces	₱35.62	₱386,477.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery-Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours, 101 7 20 2020 USEC. LLOYD CHRISTOPHER A. LAO Executive Director	·
Date of receipt of this Notice:	08/03/2020
Name of Authorized Representative:	Jowel O. Forfus
Signature of Authorized Representative:	- Jan

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

С	ONTRACT/PURCHASE ORDER	₹		No. PO	20-00320 -CSE
To:	KINGFILES MULTI VENTURE, INC. Blk. 2 Lot PTC, Maduya Carmona,			Date <u>June 16, 2</u> Reference: PUBL BIDDING Date of PB:1	IC No. <u>19-325-1</u>
	Please deliver the article(s)/product(s)/supplies/materi				-
lo ıe b	XXX datedXXX- ack hereof:	subjec	ct to the	Terms and Conditi	ons enumerated at
m o.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
s.					
1	CLEARBOOK, 20 transparent pockets, for A4 size	10,850	PIECE	35.62	386,477.00
	size: 310mm x 235mm min, thickness of cover: 0.5mm(min) Pocket: transparent plastic, 0.04mm(min) thickness, Number Pockets: twenty(20,)assorted colors(black, blue, red, yellow)				
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.				
·	Delivery shall conform with the minimum labeling requirements under R.A. 7394	The second secon	The company of the co		
-;	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.				
	A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment				
	140 11 1 1 1 1 1 2 elo		<u> </u>		
		and and and and		TOTAL AMOUNT	₱ 386,477.00
-	ase refer to the above project sites.		Y INSTRUC	OTIONS: ne delivery instruction	ns.
ţ	OS AVAILABILITY CERTIFIED BY:	AUTHORI	11		
A	LLAN RAUL M. CATALAN 6/33/2020 -ACCOUNTANT DATE	USEC. LLC	YD'CHR DIREC	ISTOPHER A. LAO TOR	3 0 JUL 2020 DATE
	Purchase Order received and accepted subject to the	erms and Cor	nditions enur	merated at the back here	eof:
IN	GFILES MULTI VENTURE, INC. MR. JOWEL C	<u> </u>	A	08/03/2020	
	NAME OF SUPPLIER AUTHORIZED REPRESI (SIGNATURE OVER PRIN	ENTATIVE TED NAME)		DATE RECEIVED	DUE DATE

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

C	ONTRACT/PURCHASE ORDEI	₹	! :	No. PO	20-00320 -CSE
То:	KINGFILES MULTI VENTURE, INC. Blk. 2 Lot PTC, Maduya Carmona, Please deliver the article(s)/product(s)/supplies/mater	ials listed b	elow prid	Date of PB:	No. <u>19-325-1</u> 2/16/2019
No the ba	datedXXX- ack hereof:	subjec	t to the	Terms and Conditi	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	on the contract price shall be required for a period of three (3) months 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 corrections to				
	the bid resulting from the Procuring Entity's bid evaluation; b)the Schedule of Requirements; c)the Technical Specifications;	,			
				TOTAL AMOUNT	
.en. 13	ACE OF DELIVERY: ase refer to the above project sites.	DELIVER\		CTIONS:	386,477,00 ns.
	DS AVAILABILITY CERTIFIED BY: LLAN RAUL M. CATALAN 6/23/20 20	- AUTHORI ∫0! USEC. LLČ	ZED BY: VYD CHR	ISTOPHER A. LĄO	3 0 JUL 2020
KINC	Purchase Order received and accepted subject to the GFILES MULTI VENTURE, INC. NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	FORTUNA			DATE eof: DUE DATE

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

То:	Blk. 2 Lot PTC, Maduya Carmona, Please deliver the article(s)/product(s)/supplies/materia	als listed b	elow pric	Date of PB:	IC No. <u>19-325-1</u> 12/16/2019
lo he b	-XXX- dated -XXX- ack hereof:	subjec	t to the	Terms and Conditi	ons enumerated at
em lo.	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 DELIVERY INSTRUCTIONS 1st - 1,850 pieces - within thirty (30) calendar days upon receipt of NTP 2nd - 1,800 pieces - within thirty (30) calendar days thereafter 3rd - 1,800 pieces - within thirty (30) calendar days thereafter 4th - 1,800 pieces - within thirty (30) calendar days thereafter 5th - 1,800 pieces - within thirty (30) calendar days thereafter 6th - 1,800 pieces - within thirty (30) calendar days thereafter 6th - 1,800 pieces - within thirty (30) calendar days thereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila, and End-User Agencies within Metro Manila, Antipolo,				
PL/	ACE OF DELIVERY:	DELIVER)	-	TOTAL AMOUNT CTIONS:	386,477.0
	ease refer to the above project sites.			the delivery instruction	ns.

COPY FOR: PROCUREMENT DIVISION

KINGFILES MULTI VENTURE, INC.

ACCOUNTANT

NAME OF SUPPLIER

Purchase Order received and accepted subject to the ferms and Conditions enumerated at the back hereof: TI VENTURE, INC.

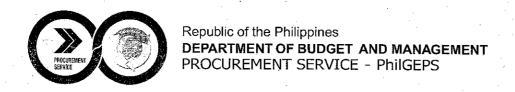
MR. JOWEL O. FORTUNA

O & / 0.2/704.7 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

DATE



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

CONTR	ACT/PI	IRCHA	SE	ORDER
		UILCIIF		UNDER

To: KINGFILES MULTI VENTUE Blk. 2 Lot PTC, Maduya Carmona,	RE, INC.			DateJune 16, 2 Reference: PUBL BIDDING Date of PB:1	IC No. <u>19-325-1</u>
Please deliver the article(s)/prod b dated e back hereof:	uct(s)/supplies/mater	rials listed b	elow pric	ed in accordance v Terms and Conditi	vith your Quotation ons enumerated at
m ITEM and DESCRIPTION/SPECIFICA	ATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
Imus, Cavite and Pampanga					
				X	
				OTAL AMOUNT	P
PLACE OF DELIVERY: Please refer to the above project sites.		DELIVERY Please		TIONS: ne delivery instruction	386,477.00 1s.
NDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN	6/23/2020	AUTHORIZ For NSEC. LLO	l A	STOPHER A. LAQ	3 0 JUL 200
Purchase Order received and INGFILES MULTI VENTURE, INC. NAME OF SUPPLIER	d accepted subject to the MR. JOWEL C	FORTUNA			DATE DUE DATE