

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. **1601826**

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

Date December 07, 2016
 Reference: **PUBLIC**
BIDDING No. PB# 16-011-2E
 Date of PB: 02/19/2016

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	FILE ORGANIZER, expanding, plastic, 12 pockets, with 12 inside pockets with index tab, for legal size paper/document, with elastic strap, , snap, etc. for closing or binding the organizer, cover(flap) dimension: 220mm x 380mm, cover(flap) thickness: 0.60mm, scoring: 45mm min, inside pocket width: 230mm, inside pocket length: 360mm, inside pocket thickness: 0.12mm, assorted colors, 50 pieces per box (Note: For complete and detailed specifications, please refer to the attached Evaluation Report which form part of this Purchase Order.) -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 -Delivery shall conform with the minimum labeling requirements under R.A. 7394 -A warranty covered by either retention money or special	3,100	PIECE	67.95	210,645.00
12-08-1826 TOTAL AMOUNT					₱ 210,645.00

PLACE OF DELIVERY:
 PS Main Warehouse, PS Complex, RR Road
 Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:
 January 05, 2017 9AM-12PM

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE 12/9/2016

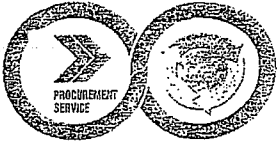
AUTHORIZED BY:

BINGLE B. GUTIERREZ
 DIRECTOR
 DATE 12.12.2016

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

KINGFILES MULTI VENTURES, INC. **Mr. Jowel O. Fortuna**
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



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 DEPARTMENT OF BUDGET AND MANAGEMENT
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CONTRACT/PURCHASE ORDER

No. 1601826

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

Date December 07, 2016
 Reference: PUBLIC
 BIDDING No. PB# 16-011-2E
 Date of PB: 02/19/2016

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	
	bank guarantee equivalent to at least 10% of the payment on the contract price shall be required for a period of three (3) months after the end-user's acceptance. -The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. Delivery shall include the following additional quantity per batch which shall replace the item/s to be tested during inspection: FILE ORGANIZER -One (1) piece -For PS STOCKS -Repeat Order					
12-08-1826					TOTAL AMOUNT	₱ 210,645.00

PLACE OF DELIVERY: PS Main Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: January 05, 2017 9AM-12PM
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FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT <u>12/11/2016</u> DATE	AUTHORIZED BY: BINGLE B. GUTIERREZ DIRECTOR <u>12.12.2016</u> DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

KINGFILES MULTI VENTURES, INC. Mr. Jowel O. Fortuna
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE

COPY FOR SUPPLIER



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
RR Road, Cristobal Street, Paco, Manila, Philippines 1007
Trunk line: 889-7750



NOTICE OF AWARD

PD PS DUM 5DEC16 14:54

December 1, 2016

NOA No.: BAC2016-301
Resolution No.: BAC2-2016-11-14

MR. JOWEL O. FORTUNA
KINGFILES MULTI VENTURE, INC.
Blk 2 Lot PTC Maduya Carmona, Cavite

Dear Mr. Fortuna:

This is to inform you that the **Bids and Awards Committee (BAC)** of the **Procurement Service** has recommended the award of contract in your favor for **PB 16-011-2E: Supply and Delivery of Office Supplies for Procurement Service** for **Lot 3** under Alternative Method of Procurement-Repeat Order and you are hereby issued this **NOTICE OF AWARD**:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
3	File Organizer, 12 Pockets, Plastic	3,100 pieces	₱ 67.95	₱ 210,645.00

Delivery Instructions:

With a lead time of Seven (7) Calendar Days upon receipt of Purchase Order.

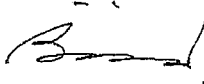
INSTRUCTIONS:

Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA

NOA No.: BAC2016-301

Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award.

Very truly yours,

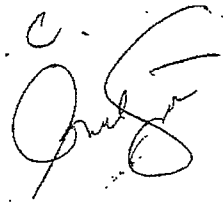

BINGLE B. GUTIERREZ *BAC 2016-301*
Executive Director *BAC 2-2016-11-14*

CONFORME:

Jowel O. Fortuna / Sales Rep.
PRINTED NAME/POSITION


SIGNATURE

12/16/16
DATE

R.O.C.




Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



RESOLUTION NO. BAC2-2016-03-22

**RESOLUTION DECLARING LOWEST CALCULATED RESPONSIVE BID AND
 RECOMMENDING AWARD OF CONTRACT**

WHEREAS, the Procurement Service advertised and posted calls for tender for the Supply and Delivery of Office Supplies for the Procurement Service (PB 16-011-2E) with an approved budget of Four Million Five Hundred Fifty Three Thousand Four Hundred Pesos (₱ 4,553,400.00) consistent with the provisions of the Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, bid proposals were submitted and immediately opened on February 19, 2016 as indicated in the Bidding Documents;

WHEREAS, the proposal of KINGFILES MULTI VENTURE, INC details of which are hereunder provided, was determined as the Lowest Calculated Bid pursuant to Rule IX of the IRR of RA No. 9184, and subjected to post-qualification;

LOT NO.	ITEM/ DESCRIPTION	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
2	Envelope, Expanding, Plastic	82,400 pieces	P 26.55	P 2,187,720.00
3	File Organizer, 12 pockets, Plastic	12,500 pieces	P 67.95	P 849,375.00

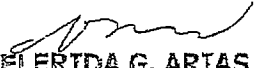
WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted, the bid proposal was found to be responsive;


NOW, THEREFORE, We, the Members of the DBM-PS Bids and Awards Committee-2 hereby RESOLVE:

- a) To declare KINGFILES MULTI VENTURE, INC, as the bidder with the Lowest Calculated Responsive Bid for the abovementioned procurement project, and
- b) To recommend to the Head of the Procuring Entity, ATTY. JOSE TOMAS SYQUIA the award of contract to KINGFILES MULTI VENTURE, INC

PS-BAC
Jose Tomas Syquia
 Pearl Marie R. Israel
 23
 CERTIFIED TRUE XEROX COPY
 RESOLUTION NO. BAC2-2016-03-22 Page 1 of 2
 Tel/Fax 561-7025 & 561-8098
 DEPARTMENT OF BUDGET AND MANAGEMENT

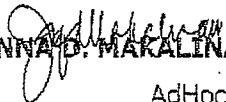
RESOLVED, at the PS Conference Room, Procurement Service, Paco, Manila, this March 8, 2016.


FLERIDA G. ARIAS
Chairperson

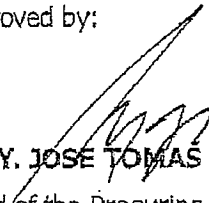

ARIEL R. CUNANAN
Vice-Chairman

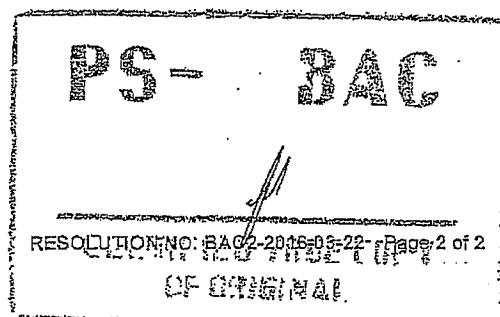
On Leave
ESTRELLITA G. FULE
Regular Member

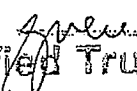

NENITA S. OAPER
Regular Member

On Official Business

JOANNA D. MAKALINAW/ MA. DITAS M. MENDOZA
AdHoc Representative

Approved by:


ATTY. JOSE TOMAS C. SYQUIA
Head of the Procuring Entity
Date: 3/30/16




Certified True Xerox Copy