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

DELIVERY ORDER

No. PO19-00183-CSE

To: MULTI-ZERO DIVERSIFIED MARKETING, INC.
205 Loring Street, Park Avenue,

Pasay City
Metro Manila

Date March 19, 2019
Reference: ORDERING AGREEMENT No. 18-357-4
Date of OA: 11/19/2018

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	**INDEX TAB, self-adhesive, transparent** The following documents shall be deemed to form and be read and construed as part of this Delivery 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; d)the General Conditions of Contract; e)the Special Conditions of Contract; f)the Performance Security; g)the Entity's Notice of Award; and h)Ordering Agreement	3,900	BOX	51.10	199,290.00
	03-19-0183			TOTAL AMOUNT	₱ 199,290.00

PLACE OF DELIVERY:
Please refer to the Project sites listed above.

DELIVERY INSTRUCTIONS:
Within thirty (30) Calendar Days from receipt of Delivery Order

AUTHORIZED REPRESENTATIVE — Date Received

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
ACCOUNTANT — DATE

AUTHORIZED BY: 3/21/19
ELISA MAY ARBOLEDA - CUEVAS
DIRECTOR — MAR 21 2019 — DATE

COPY FOR: SUPPLIER

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DEPARTMENT OF BUDGET AND MANAGEMENT
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COMPT. MAR.19'19AM8:00

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	Delivery shall conform with the minimum labeling requirements under R.A. 7394 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 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. PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				
	03-19-0183			TOTAL AMOUNT	₱ 199,290.00

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FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
ACCOUNTANT DATE

AUTHORIZED BY: 3/21/19
ELISA MAY ARBOLEDA - CUEVAS
DIRECTOR DATE MAR 21 2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	OA Remaining Balance: 11, 700 boxes				
	03-19-0183			TOTAL AMOUNT	₱ 199,290.00

PLACE OF DELIVERY:
Please refer to the Project sites listed above.

DELIVERY INSTRUCTIONS:
Within thirty (30) Calendar Days from receipt of Delivery Order

AUTHORIZED REPRESENTATIVE Date Received

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
ACCOUNTANT DATE

AUTHORIZED BY: 3/21/19

ELISA MAY ARBOLEDA - CUEVAS
DIRECTOR MAR 21 2019 DATE

COPY FOR: SUPPLIER