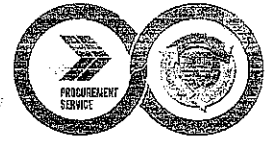




Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

February 11, 2019

PO No. PO19-00098-CSE
 NOA No. 2019-PSNOA032-BACNOA1-PS

MR. JOWEL O. FORTUNA
 Kingfiles Multi Venture Inc.
 Blk. 2 Lot 7 PTC Maduya,
 Carmona, Cavite
 salesinquiry@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 Supply and Delivery of Clearbook, Legal Size for the Procurement Service (PS) Lot No. 1 under Public Bidding No. 18-401-1 opened on January 11, 2019 shall commence effective on the date of receipt of this Notice:

Lot	Item	Qty	Unit	Unit Price	Amount
1	Clearbook, Legal	71,028	pieces	P 38.87	P 2,760,858.36

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,

[Signature]
ELISA MAY ARBOLEDA-CUEVAS
 Executive Director *RDY*

Date of receipt of this Notice:

02/22/19

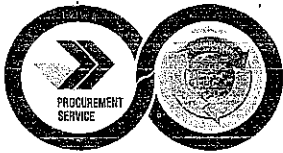
Name of Authorized Representative:

Jowel O. Fortuna

Signature of Authorized Representative:

[Signature]





CONTRACT/PURCHASE ORDER

No. **PO19-00098 -CSE**

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

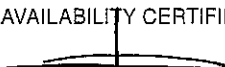
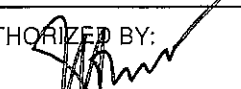
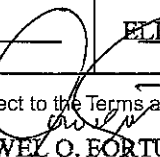

Date February 11, 2019
 Reference: **PUBLIC**
BIDDING No. 18-401-1
 Date of PB: 1/11/2019

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>CLEARBOOK, 20 transparent pockets, for LEGAL size refillable, Material: plastic. Cover: opaque plastic, size: 345mm x 235mm(min), thickness of cover: 0.5mm(min), Pocket: transparent plastic, thickness: 0.04mm(min) Number of Pockets: twenty(20), assorted colors(black, blue, red, yellow)</p> <p>Note: 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>For every batch of delivery, Two (2) pcs. each color shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p>	71,028	PIECE	38.87	2,760,858.36

15-02-0098

TOTAL AMOUNT ₱ 2,760,858.36

PLACE OF DELIVERY: Please refer to the delivery instruction above.	DELIVERY INSTRUCTIONS: Please refer to the project site listed.
FUNDS AVAILABILITY CERTIFIED BY:  ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY:  ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof. KINGFILES MULTI VENTURE, INC. NAME OF SUPPLIER	 JOWEL O. FORTUNA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	 ROY DATE RECEIVED
	02/22/19 DATE RECEIVED
	_____ DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00098 -CSE**

To: **KINGFILES MULTI VENTURE, INC.**
 Bldg. 2 Lot PTC,
 Madrya Carmona,

Date February 11, 2019
 Reference: **PUBLIC**
BIDDING No. 18-401-1
 Date of PB: 1/11/2019

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>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.</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, viz:</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>				

15-02-0098

TOTAL AMOUNT ₱ **2,760,858.36**

PLACE OF DELIVERY:

Please refer to the delivery instruction above.

DELIVERY INSTRUCTIONS:

Please refer to the project site listed.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

KINGFILES MULTI VENTURE, INC.
 NAME OF SUPPLIER

Jovita O. Fortuna
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

02/22/19
 DATE RECEIVED

DATE



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. **PO19-00098 -CSE**

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

Date February 11, 2019
 Reference: **PUBLIC**
BIDDING No. 18-401-1
 Date of PB: 1/11/2019

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
	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; and g)the Entity's Notice of Award DELIVERY INSTRUCTIONS: 1st - 11,868 pieces Within thirty (30) Calendar days from receipt of NTP 2nd-11,832 pieces Within 30 Calendar days thereafter 3rd - 11,832 pieces Within 30 Calendar days thereafter 4th- 11,832 pieces Within 30 Calendar days thereafter 5th- 11,832 pieces Within 30 Calendar days thereafter 6th- 11,832 pieces Within 30 Calendar days thereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco,				

15-02-0098 TOTAL AMOUNT ₱ 2,760,858.36

PLACE OF DELIVERY: Please refer to the delivery instruction above.	DELIVERY INSTRUCTIONS: Please refer to the project site listed.
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FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
---	---

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

KINGFILES MULTI VENTURE, INC. NAME OF SUPPLIER	 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>02/22/19</u> DATE RECEIVED	<u>RDY</u> DUE DATE
--	---	----------------------------------	------------------------

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

COPY FOR: SUPPLIER



15-02-0098
 0001-00000000

CONTRACT/PURCHASE ORDER

No. **PO19-00098 -CSE**

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

Date February 11, 2019
 Reference: PUBLIC
BIDDING No. 18-401-1
 Date of PB: 1/11/2019

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
	Manila; and End-User Agencies within Metro Manila, Antipolo, Marikina, Cavite and Pampanga.				

15-02-0098

TOTAL AMOUNT

₱ 2,760,858.36

PLACE OF DELIVERY:

Please refer to the delivery instruction above.

DELIVERY INSTRUCTIONS:

Please refer to the project site listed.

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

[Signature]
ALLAN RAUL M. CATALAN
 ACCOUNTANT

[Signature]
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

DATE

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

KINGFILES MULTI VENTURE, INC.
 NAME OF SUPPLIER

[Signature]
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

02/22/19
 DATE RECEIVED

DATE

COPY FOR: SUPPLIER