



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE



NOTICE TO PROCEED

April 03, 2019

PO No. 19-00238-CSE

MS. REA REGINA PEÑAFLOIDA
SKYFILES INCORPORATED
 33 Magnolia St., Town and Country
 Executive Village, Brgy., Mayamot, Antipolo City

Dear Ms. Peñaflorida:

The attached Purchase Order having been approved, notice is hereby given to **SKYFILES INCORPORATED** that performance on Supply and Delivery of Office Supplies for Procurement Service for the following item under PB No. 19-026-2 shall commence effective on the date of receipt of this Notice:

| Lot No. | ITEM/DESCRIPTION | QTY | UOM | Unit Price | Total Amount |
|---------|--------------------------|--------|--------|------------|--------------|
| 2 | MAGAZINE FILE BOX, LARGE | 14,038 | pieces | ₱63.94 | ₱ 897,589.72 |

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,


ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

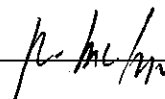
Date of receipt of this Notice:

APRIL 4 2019

Name of Authorized Representative:

DOMINLO BITONOGA

Signature of Authorized Representative:



*RECEIVED BY -
 DOMINLO BITONOGA 4/10/19*





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. **PO19-00238 -CSE**

To: **SKYFILES INCORPORATED**
 33 MAGNOLIA ST. TOWN & COUNTRY EXECUTIVE
 VILLAGE, BRGY. MAYAMOT, ANTIPOLO CITY

Date April 02, 2019
 Reference: PUBLIC
 BIDDING No. 19-026-2
 Date of PB: 02-07-19

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 | MAGAZINE FILE BOX, LARGE Brand: Skyfiles For complete and detailed specifications, please refer to the attached Technical Evaluation Report which forms part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394. The inspections and test that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, Two (2) pieces shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. 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. | 14,038 | PIECE | 63.94 | 897,589.72 |

04-02-0238 TOTAL AMOUNT ₱ 897,589.72

PLACE OF DELIVERY:
 Please refer to the project sites above

DELIVERY INSTRUCTIONS:
 Please see above instruction.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN PAUL 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.

SKYFILES INCORPORATED
 NAME OF SUPPLIER

Rea Regina Peñaflorida
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

APRIL 4 2019
 DATE RECEIVED

_____ DUE DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00238 -CSE**

To: **SKYFILES INCORPORATED**
 33 MAGNOLIA ST. TOWN & COUNTRY EXECUTIVE
 VILLAGE, BRGY. MAYAMOT, ANTIPOLO CITY

Date April 02, 2019
 Reference: PUBLIC
 BIDDING No. 19-026-2
 Date of PB: 02-07-19

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>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> <ul style="list-style-type: none"> 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; and g. the Entity's Notice of Award <p>-DELIVERY INSTRUCTIONS: 1st - 2,340 pieces - 30 Calendar Days from receipt of NTP 2nd - 2,340 pieces - 30 Calendar Days thereafter</p> | | | | |

04-02-0238

TOTAL AMOUNT

₱ 897,589.72

PLACE OF DELIVERY:
 Please refer to the project sites above

DELIVERY INSTRUCTIONS:
 Please see above instruction.

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.

SKYFILES INCORPORATED
 NAME OF SUPPLIER

Rea Regina Penafiorida
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

4/4/19
 DATE RECEIVED

 DUE DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00238 -CSE**

To: **SKYFILES INCORPORATED**
 33 MAGNOLIA ST. TOWN & COUNTRY EXECUTIVE
 VILLAGE, BRGY. MAYAMOT, ANTIPOLO CITY

Date April 02, 2019
 Reference: PUBLIC
 BIDDING No. 19-026-2
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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:

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|----------|--|-----|------|------------|--------|
| | 3rd - 2,340 pieces - 30 Calendar Days thereafter 4th - 2,340 pieces - 30 Calendar Days thereafter 5th - 2,339 pieces - 30 Calendar Days thereafter 6th - 2,339 pieces - 30 Calendar Days thereafter The Project Sites are: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. | | | | |

04-02-0238 TOTAL AMOUNT ₱ 897,589.72

PLACE OF DELIVERY:
 Please refer to the project sites above

DELIVERY INSTRUCTIONS:
 Please see above instruction.

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.

SKYFILES INCORPORATED
 NAME OF SUPPLIER _____
Rea Regina Peñaflorida
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) _____
4/04/19
 DATE RECEIVED _____
 DUE DATE _____

COPY FOR: PROCUREMENT DIVISION