

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



## NOTICE TO PROCEED

May 29, 2019

PO No. 19-00357-NCSE NOA No. 2019PSNOA-100-BACNOA9-DEPED

### MS. REBECCA R. VELOSO STUDIO GRAPHICS CORPORATION

1088 Del Monte Avenue corner 1 Mendoza St., Brgy. Paltok

San Francisco Del Monte, Quezon City

Tel. No.:

(02) 374-7474 / 374-7373 / 374-7272

Fax No/s:

(02) 374-2289

Email:

pinedaj1@studiographicsph.com

#### Dear Ms. Veloso:

The attached Contract Agreement having been approved, notice is hereby given to **STUDIO GRAPHICS CORPORATION** that performance for **Lot No. 1** of **Printing and Delivery of Grade 3 Araling Panlipunan for the Department of Education** under **PB No. 19-037-9** opened on **March 13, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/ DESCRIPTION	Quantity/UOM	Unit Price	Total Amount
1	Grade 3 Araling Panlipunan (15 Regions/15 Tiles)	1,854,849 copies	P 68.63	P 127,298,286.87

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,

#### SGD

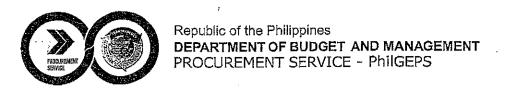
## **ELISA MAY ARBOLEDA-CUEVAS**

Executive Director

Date of receipt of this Notice:	Approximation
Name of Authorized Representative:	REBECCA R. VELOSO
Signature of Authorized Representative:	SGD
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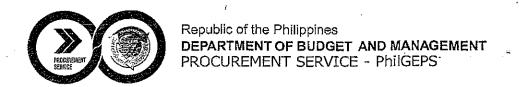
R.R. Road, Cristobal Street, Paco, Manila, Philippines 1007 Trunk line: (02) 689 7750 I helpdesk@ps-philgeps.gov.ph



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

# CONTRACT/PURCHASE ORDER

			engen a serias relati	No. PO	19-00357 -NCSE
	STUDIO GRAPHICS CORPORATION  1088 Del Monte Avenue comer 1 Mendoza St., Quezon City  Please deliver the article(s)/product(s)/supplies/materi	ials listed b	elow pric	Date of PB:c	LIC 3 No. <u>19-037-9</u> 03/13/2019 with your Quotation
No the h	oack hereof:	subjec	t to the	Terms and Condit	ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	REFERENCE BOOKS, Grade 3 Araling Panlipunan	927,425	сору	68,63	63,649,177.75
2	REFERENCE BOOKS, Grade 3 Araling Panlipunan	927,424	сору	68.63	63,649,109.12
	NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.				
	-Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref. RA 9337, Revenue Regulation Nos: 16-05, 14-02,12-01 & 2-98.  -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 One (1) year after the end- user's date of final acceptance. Warranty				
				TOTAL AMOUNT	127,298,286.87
	ACE OF DELIVERY: ease see attached Distibution List	DELIVER\ Withir reckor Printir	n One Hu ned from t	ICTIONS: ndred Fifty (150) cals the issuance of "Appr	endar days roval to Mass
•	IDS AVAILABILITY CERTIFIED BY:	AUTHORI	SGD		
A.	ILAN RAUT M CATALAN DATE	ELISA M.		DLEDA - CUEVAS CTOR	DATE
s <u>īui</u>		. VELOSO	nditions en		PART
	NAME OF SUPPLIER AUTHORIZED REPRES	ENTATIVE		DATE RECEIVED	DUE DATE



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

# **CONTRACT/PURCHASE ORDER**

No. PO19-00357 -NCSE

То:	STUDIO GRAPHICS CORPORA' 1088 Del Monte Avenue corner 1 Mendoza St., Quezon City	IION			Date <u>May 28, 28</u> Reference: PUBL BIDDING Date of PB: <u>0</u>	IC No. <u>19-037-9</u>
No	Please deliver the article(s)/product(					
Item	ITEM and DESCRIPTION/SPECIFICATION	NS/STOCK Na.	QTY	UNIT	UNIT PRICE	AMOUNT
	certificate of goods is for One (1) year while money is for Three (3) months.  Please submit DR/Invoice & Copy of P.O. and Logistics Division after direct delivery.  Please submit Warranty Certificate.  As a precondition for payment submit auth Import documents per DOF Order No. 87-1-For DEPED (APR No. 17-0144S).  The following documents shall be deemed and be read and construed as part of this Puviz:  a) the Supplier's Bid, including the Technical Financial Proposals, and all other documents statements submitted (e.g. bidder's respons clarifications on the bid), including correctifue bid resulting from the Procuring Entity's evaluation;	to the Warehouse of this item.  nenticated 91, if applicable to form archase Order, al and tts/ e to ons to				A
				_	TOTAL AMOUNT	P 127,298,286.87
	ACE OF DELIVERY: ase see attached Distibution List			i One Hun ied from tl	OTIONS: dred Fifty (150) caler ne issuance of "Appro	
FUN	DS AVAILABILITY CERTIFIED BY:		AUTHORI	ZED BY:		
AI	SGD LAN RAUL M. CATALAN — ACCOUNTANT	DATE	ELISA MA	SGD AY ARBO DIREC	LEDA - CUEVAS TOR	DATE
S <u>TUL</u>	Purchase Order received and acc DIO GRAPHICS CORPORATION NAME OF SUPPLIER		. VELOSO		merated at the back here	pof:



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

CONTR	ACT/P	HRCL	ASE	ORL	FR
					<i>!</i> L. I <b>\</b>

To: STUDIO GRAPHICS CORPORATION  1088 Del Monte Avenue corner 1 Mendoza St., Quezon City  Please deliver the article(s)/product(s)/supplies/mate	rials listed h	elow pri	Date of PB:(	LIC S No. <u>19-037-9</u> 03/13/2019	
No datedXXX the back hereof:		_		_	
Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. 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					
Share Bridge STrouge STITUME					
	<u> </u>		TOTAL AMOUNT	Ť.o.	
PLACE OF DELIVERY:		/ INSTRU	CTIONS:	127,298,286.87	
Please see attached Distibution List		ne Hundr from the	ed Fifty (150) calend	ar days	
FUNDS AVAILABILITY CERTIFIED BY:		reckoned from the issuance of "Approval to Mass Auntional IZED BY:			
SGD ALL <del>AN RATIO MICATALA</del> N DATE E		SGD ELISA MAY ARBOTEDAR CUEVAS DATE			
Purchase Order received and accepted subject to the SGD STUDIO GRAPHICS CORP RESECCA R V NAME OF SUPPLIER REPRESENTATION OF SUPPLIER REPRESENTATION OF SUPPLIER	Terms and Cor		· . · · · · · · · · · · · · · · · · · ·	eof:  DUE DATE	