

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



NOTICE TO PROCEED

July 5, 2019

PO No.

PO10-00436-NCSE

NOA No.

2019-PSNOA 135 -BACNOA2 - DEPED

MR. RONALDO B. CRUZ VIBAL GROUP, INC.

1253 G. Araneta Avenue Corner Ma. Clara Street Quezon City

Dear Mr. Cruz:

This notice is hereby given to VIBAL GROUP, INC that performance on Printing, Supply and Delivery of Grade 8 Learning Resources for the Department of Education (DEPED) for the following items under PB No. 19-140-2 shall commence effective on the date of receipt of this Notice:

Lot No.	Item No.	Qty	пом	Item	Amount per Book	Freight Cost	Amount
_	1	1,785,121	books	EsP TX	P 53.11	P3.16	P100,448,758.67
4	2	18,845	books	EsP TM	P 43.65	P 3.16	P882,134.45
	·	at Per Lot:	P101,330,893.12				

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,	REC'O ORIGI	NAL COPY:
ELISA MAY ARBOLEDA-CUEVAS	Rinel do B	CN7
Executive Director Date of receipt of this Notice:	Aug. 5, 2019	8-6-19
Name of Authorized Representative:	Ronalds B. Cra	
Signature of Authorized Representative:	SGO.	

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 ORD	DEF	R	0		2	Δ	H	C	R	1	P	T		R	MI	1	
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No. PO19-00436-NCSI

To:	A TIPETE CHECKED TO
	1253 G. Arameta Avenue,
	Comer Ma. Clara Street,
	Onezon City

Date _____July 04, 2019

Reference: PUBLIC
BIDDING No. ____PB#19-140-2

Date of PB: _____05/17/2019

	Comer Ma. Clara Street, Quezon City					05/17/2019
		and the second			•	
o	Please deliver the article(s)/pro	oduct(s)/supplies/materia	als listed be	low price to the Te	d in accordance w erms and Condition	ith your Quotation
	ick hereof:				15 Table 1 Table 1	
m o.	ITEM and DESCRIPTION/SPECIF	ICATIONS/STOCK No.	QTY .	UNIT	UNIT PRICE	AMOUNT
LOT 4	: Printing, Supply and Delivery URCES for the Department of E	OF GRADE 8 LEARNING DUCATION.		•		
1	EaP TX		892,561	Book	56.27	50,224,407.47
2	EsP TX		892,560	Book	56.27	50,224,351.20
3	EsP TM		18,845	Book	46.81	882,134.45
	are the second of the second			:		
	NOTE: For complete and detaile refer to the attached Technical E	valuation Report which				
	form part of this Purchase Order.		<u> </u>		REC'D OR	IGINAL COPY
·	- Subject to Expanded Withhold Tax and Other Percentage Taxe	ing Tax, Final Withholding is Reference: R.A. 9337			D I U.	161NAL COPY: 8-6-19
	•				ILO MATMO	8-6-19
	07-08-0436				TOTAL AMOUNT	〒 101,330,893.12
PL	AGE OF DELIVERY:		DELIVER	Y INSTRU		1
I	Please refer to Distribution Lists		Ple	ase refer to	above Delivery Ins	tructions.
FUN		with billing	AUTHOR		/ 10	
	ALLAN RAUL M. CATALAN	DATE	ELISA 7	-	DOLEDA - CUEVA	S DATE
<u>-</u> –	Purchase Order receive VIBAL GROUP, INC.	ed and accepted subject to G	GO and Co	onditions en		
=	NAME OF SUPPLIER	AUTHORIZED REPRE (SIGNATURE OVER PRI	· I	_ · · -	DATE RECEIVED	DUE 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

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PO19-00436-NCSI No.

To:	VIDAL CROUE, INC.
	1253 G. Araneta Avenue,

Date	July 04, 2019	
Refere	nce: PUBLIC	_
	BIDDING No. PB#19-140-	2
Date of	PB: 05/17/2019	

+ 1,5	Quezon City		.	Date of PB:	05/17/2019
lo	Please deliver the article(s)/product(s)/supplies/materia	ils listed be subjec	elow pric t to the	ed in accordance v Terms and Conditi	vith your Quotation ons enumerated at
he ba	ack hereof:		<u> </u>	<u> </u>	
em io.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY ,	UNIT	UNIT PRICE	AMOUNT
	Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.		1		industrial ed Discourse
	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 acceptance.	- 3	:	1	
	-Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.				
	-Please submit Warranty Certificate		:		
	-As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable	Chiange.	,		
	-For Various Public High School - Department of Education Reference: PS APR#18-0169S				
_	·				****
	07-08-0436			TOTAL AMOUNT	₱ 101,330,8 9 3.
PL	ACE OF DELIVERY:	DELIVER	Y INSTRI	JCTIONS:	
	Please refer to Distribution Lists	Pie	ase refer	to above Delivery Ins	structions.
FUN	IDS AVAILABILITY CERTIFIED BY:	AUTHOR			
-	ATLAN RAUL M. CATALAN ACCOUNTANT DATE	FLISA	AYAM.	BOLEDA - CUEVA	DATE
<u>·</u>	Purchase Order received and accepted subject to	Dis and Co	anditions e	numerated at the back h	***************************************
	VIBAL GROUP, INC. RONALI	OB. CRU	Z	Aug 5, 2019	
-	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRI)	ENTATIVE (TED NAME)	- '	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. PO19-00436-NCSI

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VIBAL GROUP, INC.

1253 G. Arameta Avenue, Corner Ma. Clara Street,

July 04, 2019 Date_

Reference: PUBLIC

PB#19-140-2

BIDDING No. PB#19 PB 05/17/2019

. •	Please deliver the article(s)/product(s)/supplies/materia	als listed be	elow pric	ed in accordance \	with your Quotation
lo ne ba	ck hereof:	subjec	t to trie	Jenns and Condit	iona enumerated at
om lo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
			:		
			*10		
	DELIVERY INSTRUCTIONS:	* v			
	Press Proofing and approval by the DepEd within Fifteen (15) Calendar Days upon receipt of Notice to Proceed				w to the total
	The mass production and delivery to Central Office Warehouse and Public High School Nationwide shall reckoned upon issuance of "Certificate of Mass Printing" issued by DepEd within One Hundred Fifty (150 cd) Calendar days.				
	(Soft copy of Distribution list in excel format will be given to the awarded bidder for easy reference together with the digital file of the learning resources to be printed).		:		
	07-08-0434		:	TOTAL AMOUNT	₱ 101,330,893.
PL/	ACE OF DELIVERY:	DELIVER	Y INSTRI	UCTIONS:	
Ŧ	lease refer to Distribution Lists	Pla	ease refer ÷	to above Delivery In	structions.
	os availability certified by: SCTO ALLAN RAUL M. CATALAN	AUTHOF ELISA	2 kyam .	G-O BOLEDA - CUEV	
	ACCOUNTANT DATE	<u> </u>	 ''	ECTOR /. i.i.	DATE
	Purchase Order received and accepted subject to SVIBAL GROUP, INC. RONALL	DU S. L'RU		numerated at the back! Avg. 5: W.S	nereof:
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