



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



**NOTICE TO PROCEED**

July 5, 2019

PO No. PO19-00436-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	UOM	Item	Amount per Book	Freight Cost	Amount
4	1	1,785,121	books	EsP TX	P 53.11	P 3.16	P100,448,758.67
	2	18,845	books	EsP TM	P 43.65	P 3.16	P882,134.45
<b>Total Amount Per Lot:</b>							<b>P101,330,893.12</b>

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,

*SGO.*  
**ELISA MAY ARBOLEDA-CUEVAS**  
Executive Director

*REC'D ORIGINAL COPY!*

*Ronald B. Cruz*  
*8-6-19*

Date of receipt of this Notice:

*Aug. 5, 2019*

Name of Authorized Representative:

*Ronald B. Cruz*

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

COPY FOR SUPPLIER

# CONTRACT/PURCHASE ORDER

No. **PO19-00436-NCSE**

To: **VIBAL GROUP, INC.**  
 1253 G. Araneta Avenue,  
 Corner Ma. Clara Street,  
 Quezon City

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

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>LOT 4: PRINTING, SUPPLY AND DELIVERY OF GRADE 8 LEARNING RESOURCES FOR THE DEPARTMENT OF EDUCATION.</b>					
1	EsP 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
<p>NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>- Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337</p>					
<b>TOTAL AMOUNT</b>					<b>₱ 101,330,893.12</b>

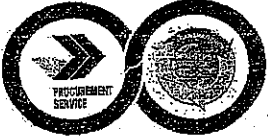
*REC'D ORIGINAL COPY*

*Ronaldo B. Cruz*  
*8-6-19*

*07-08-0436*

<b>PLACE OF DELIVERY:</b> Please refer to Distribution Lists	<b>DELIVERY INSTRUCTIONS:</b> Please refer to above Delivery Instructions.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <i>with bill of 2019-07-04</i> <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	<b>AUTHORIZED BY:</b> <i>SGD</i> <b>ELISA MAY ANCOLEDA - CUEVAS</b> DIRECTOR
Purchase Order received and accepted subject to <i>SGD</i> and Conditions enumerated at the back hereof. <b>VIBAL GROUP, INC.</b> NAME OF SUPPLIER	<b>RONALDO B. CRUZ</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
<b>Aug 5 2019</b> DATE RECEIVED	<b>8-6-19</b> DUE DATE

COPY FOR SUPPLIER



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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# CONTRACT/PURCHASE ORDER

No. **PO19-00436 -NCSI**

To: **VIBAL GROUP, INC.**  
 1253 G. Araneta Avenue,  
 Corner Ma. Clara Street,  
 Quezon City

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

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>Revenue Regulation Nos. 16-05, 14-02, 12-01 &amp; 2-98.</p> <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 one (1) year after the end-user's acceptance.</p> <p>-Please submit DR/invoice &amp; Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>-Please submit Warranty Certificate</p> <p>-As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</p> <p>-For Various Public High School - Department of Education Reference: PS APR#18-0169S</p>				

07-08-0436

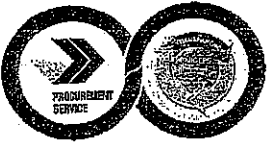
TOTAL AMOUNT ₱ **101,330,893.12**

PLACE OF DELIVERY: Please refer to Distribution Lists	DELIVERY INSTRUCTIONS: Please refer to above Delivery Instructions.
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FUNDS AVAILABILITY CERTIFIED BY: <u>SGD</u> <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	AUTHORIZED BY: <u>SGD</u> <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR
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Purchase Order received and accepted subject to <u>SGD</u> Terms and Conditions enumerated at the back hereof.			
<b>VIBAL GROUP, INC.</b> NAME OF SUPPLIER	<b>RONALDO B. CRUZ</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>Aug 5, 2019</u> DATE RECEIVED	 DUE DATE

COPY FOR: SUPPLIER



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. **P019-00436-NCST**

To: **VIBAL GROUP, INC.**  
 1253 G. Araneta Avenue,  
 Corner Ma. Clara Street,  
 Quezon City

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

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><b>DELIVERY INSTRUCTIONS:</b></p> <p>Press Proofing and approval by the DepEd within Fifteen (15) Calendar Days upon receipt of Notice to Proceed</p> <p>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.</p> <p>(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).</p>					
07-08-0436					TOTAL AMOUNT	₱ 101,330,893.12

PLACE OF DELIVERY: Please refer to Distribution Lists	DELIVERY INSTRUCTIONS: Please refer to above Delivery Instructions.
FUNDS AVAILABILITY CERTIFIED BY: <u>SGD</u> <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	AUTHORIZED BY: <u>SGD</u> <b>ELISA MAY AMBOLEDA - CUEVAS</b> DIRECTOR
DATE	DATE
Purchase Order received and accepted subject to <u>SGD</u> and Conditions enumerated at the back hereof.	
<b>VIBAL GROUP, INC.</b> NAME OF SUPPLIER	<b>RONALDO B. CRUZ</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<u>Aug. 5 2019</u> DATE RECEIVED
	DATE

COPY FOR: SUPPLIER

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