



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. **PO19-00523 -CSE**

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

Date August 01, 2019
 Reference: **PUBLIC**
BIDDING No. PB19-173-2
 Date of PB: 06132019

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.	41,702	PIECE	62.00	2,585,524.00

08-02-0523

TOTAL AMOUNT ₱ 2,585,524.00

PLACE OF DELIVERY: Please refer to the project sites above	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABLE CERTIFIED BY: SGD. <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT DATE	AUTHORIZED BY: SGD. <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR DATE
Purchase Order received and accepted by SKYFILES INCORPORATED NAME OF SUPPLIER	Conditions enumerated at the back hereof. <u>Rea Regina Peñaflorida</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>9/3/19</u> DATE RECEIVED
	DUE DATE

COPY FOR: PROCUREMENT DIVISION



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	<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>-DELVIERY INSTRUCTIONS: 1st - 6,950 pieces - 30 Calendar Days from receipt of NTP 2nd - 6,950 pieces - 30 Calendar Days thereafter</p>				

08-02-0523

TOTAL AMOUNT ₱ **2,585,524.00**

PLACE OF DELIVERY: Please refer to the project sites above	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: SGD. <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHOR: SGD. <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
Purchase Order received and accepted SGD. <u>SKYFILES INCORPORATED</u> NAME OF SUPPLIER	ditions enumerated at the back hereof: <u>Rea Regina Peñaflorida</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
<u>DATE</u>	<u>DATE</u>
<u>DATE RECEIVED</u>	<u>DUE DATE</u>

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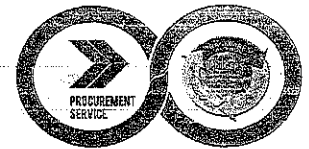
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	3rd - 6,950 pieces - 30 Calendar Days thereafter 4th - 6,950 pieces - 30 Calendar Days thereafter 5th - 6,951 pieces - 30 Calendar Days thereafter 6th - 6,951 pieces - 30 Calendar Days thereafter The Projects sites are: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				
TOTAL AMOUNT					₱ 2,585,524.00

PLACE OF DELIVERY: Please refer to the project sites above	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: SGD. ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED REPRESENTATIVE: SGD. ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
Purchase Order received and accepted by: SKYFILES INCORPORATED NAME OF SUPPLIER	Conditions enumerated at the back hereof. SGD. Rea Regina Peñaflorida AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
DATE: <u> </u>	DATE RECEIVED: <u>9/3/19</u> DUE DATE: <u> </u>

COPY FOR: PROCUREMENT DIVISION



NOTICE TO PROCEED

August 01, 2019

PO No. 19-00523-CSE

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

Dear Ms. Peñafloida:

The attached Purchase Order having been approved, notice is hereby given to **SKYFILES INCORPORATED** that performance on Supply and Delivery of Magazine File Box for Procurement Service for the following item under PB No. 19-173-2 shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QTY	UOM	Unit Price	Total Amount
1	MAGAZINE FILE BOX, Large	41,702	pieces	₱62.00	₱ 2,585,524.00

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,

SGD.

ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

Date of receipt of this Notice:

9/3/19

Name of Authorized Representative:

Manojo Cansino

Signature of Authorized Representative:

SGD.

RECEIVED ORIGINAL COPY

9/3/19