



NOTICE TO PROCEED

25 September 2019

PO No. PO19-00595-NCSE
NOA No. 2019-PSNOA177-BACNOA5-DepEd

MS. LOUIE SHEILLA D. SY
MULTIFOCUS CORP.

Ground Floor, #1817-25 España corner Prudencio St.
Sampaloc, Manila
Tel No.: 734-7704
E-mail Add: multifocus.corporation@gmail.com

Dear Ms. Sy:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Multifocus Corp.** that performance for Lot No. 1 of **Supply, Delivery, and Assembly of Mass Production for Technical-Vocational-Livelihood Specializations for Public Senior High Schools for the Department of Education – Bureau of Learning Resources (Cebu)** under Public Bidding No. 19-124-5 opened on 7 June 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	TOTAL AMOUNT
1	Supply, Delivery, and Assembly of Mass Production for Technical-Vocational-Livelihood Specializations for Public Senior High Schools	1 lot	₱439,060,990.15

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: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



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. **PO19-00595 -NCSE**

To: **MULTIFOCUS CORP.**

1817-25 España corner
Prudencio Street,
Sampaloc, Manila

Date September 16, 2019

Reference: **PUBLIC**

BIDDING No. 19-124-5

Date of PB: 06/07/19

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	Supply, Delivery and Assembly of Mass Production ✓ for Technical-Vocational-Livelihood Specializations for Public Senior High Schools Cabinet Design 1 ✓ 4,596 units ✓ 12,312.73 ✓ 56,589,307.08 ✓ Cabinet Design 2 ✓ 5,024 units ✓ 30,056.34 ✓ 151,003,052.16 ✓ Cabinet Design 3 ✓ 3,108 units ✓ 12,312.73 ✓ 38,267,964.84 ✓ Cabinet Design 4 ✓ 2,762 units ✓ 11,726.19 ✓ 32,387,736.78 ✓ (Filing Cabinet) Cabinet Design 5 ✓ 8,191 units ✓ 5,474.71 ✓ 44,843,349.61 ✓ (First Aid Cabinet) Cabinet Design 6 ✓ 5,806 units ✓ 13,826.18 ✓ 80,274,801.08 ✓ (Waiter Station / Cabinet) Work Bench w/ ✓ 1,730 units ✓ 20,632.82 ✓ 35,694,778.60 ✓ Bench Vise on four corners NOTE: For complete and detailed specifications, please	1	lot	439,060,990.15 ✓	439,060,990.15 ✓
09-17-0595				TOTAL AMOUNT	₱ 439,060,990.15 ✓

PLACE OF DELIVERY:
Please see attached delivery sites

DELIVERY INSTRUCTIONS:
Within **FOUR HUNDRED (400) CALENDAR**
DAYS from the date indicated in the Notice to
Proceed

FUNDS AVAILABILITY CERTIFIED BY:
(SGD-)
AT LAN RAUL M. CATALAN
ACCOUNTANT

with billing
9-25-19
DATE

AUTHORIZED BY: ✓
(SGD-)
ELISA MAYA ARBOLEDA - CUEVAS
DIRECTOR
DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

MULTIFOCUS CORP.
NAME OF SUPPLIER

MS. LOUIE SHEILLA D. SY
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

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. **PO19-00595-NCSE**

To: **MULTIFOCUS CORP.**

1817-25 España corner
Prudencio Street,
Sampaloc, Manila

Date September 16, 2019

Reference: **PUBLIC**

BIDDING No. 19-124-5

Date of PB: 06/07/19

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>refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <hr/> <p>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.</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 12 months after the end-user's date of final acceptance.</p> <p>Please submit DR/Invoice & 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 Department of Education - Bureau of Learning Resources, Cebu (DepEd-BLR, Cebu)</p> <p>Reference: PS APR#17-0156S / 17-0164S</p>				
09-17-0595					439,060,990.15
TOTAL AMOUNT					₱

PLACE OF DELIVERY:
Please see attached delivery sites

DELIVERY INSTRUCTIONS:
Within FOUR HUNDRED (400) CALENDAR DAYS from the date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

(SGD-)
ALLAN RAUL M. CATALAN
ACCOUNTANT

9-25-19
DATE

AUTHORIZED BY:

(SGD-)
ELISA MAY ARBOLEDA - CUEVAS
DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

MULTIFOCUS CORP.

NAME OF SUPPLIER

MS. LOUIE SHEILA D. SY

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER