



## NOTICE TO PROCEED

PO No. PO20-00317-CSE  
 NOA No. 2020-PSNOA007-BACNOA1-PS

**MR. JOWEL O. FORTUNA**  
**KINGFILES MULTI VENTURE INC.**  
 Blk. 2 Lot 7 PTC Maduya, Carmona, Cavite  
 831-0688, 831-7421, 413-0410  
 0947-9676081, 0922-8317422, 0917-5217969  
[salesinquiry@kingfilesph.com](mailto:salesinquiry@kingfilesph.com)

**Dear Mr. Fortuna,**

The attached Contract/Purchase Order having been approved, notice is hereby given to KingFiles Multi Venture Inc. that performance for the Lot 1 of the Supply and Delivery of Clip Backfold 19mm, 25mm, 32mm and 50mm under Public Bidding No. 19-324-1 opened on December 16, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
<b>1</b>	<b>Clip Backfold 19mm</b>	<b>37,584 boxes</b>	<b>₱8.42</b>	<b>₱316,457.28</b>

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,

*Lloyd*      27 AUG 2020  
**LLOYD CHRISTOPHER A. LAO**  
 Undersecretary/OIC -Executive Director

**CERTIFIED TRUE COPY  
 OF THE ORIGINAL  
 AUTHORIZED SIGNATURE**

Date of receipt of this Notice: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

09/04/2020  
*Jowel O. Fortuna*



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

1. JUN 27 2020 9:29

# CONTRACT/PURCHASE ORDER

No. **PO20-00317 -CSE**

To: **KINGFILES MULTI VENTURE, INC.**  
 Blk. 2 Lot PTC,  
 Maduya Carmona,

Date June 16, 2020  
 Reference: **PUBLIC**  
**BIDDING No.** 19-324-1  
 Date of PB: 12/16/2019

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
1	<p>CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)            clamping depth: 10mm min, thickness of metal: 0.20mm min,            diameter of handles: 1mm min, 12 pieces per box</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</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 three</p>	37,584	BOX	8.42	316,457.28

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 AUTHORIZED SIGNATURE**

TOTAL AMOUNT      ₱ 316,457.28

PLACE OF DELIVERY: Please refer to the above project sites	DELIVERY INSTRUCTIONS: Please refer to the delivery instructions.
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FUNDS AVAILABILITY CERTIFIED BY:  <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	AUTHORIZED BY:  <b>DSEC LLOYD CHRISTOPHER A. LAO</b> DIRECTOR	27 AUG 2020 DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
<b>KINGFILES MULTI VENTURE, INC.</b> NAME OF SUPPLIER	 <b>MR. JEWEL O. FORTUNA</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>09/04/2020</u> DATE RECEIVED	_____ DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 PROCUREMENT SERVICE - PhilGEPS

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# CONTRACT/PURCHASE ORDER

No. **PO20-00317 -CSE**

To: **KINGFILES MULTI VENTURE, INC.**  
 Blk. 2 Lot PTC,  
 Maduya Carmona,

Date June 16, 2020  
 Reference: **PUBLIC**  
**BIDDING No. 19-324-1**  
 Date of PB: 12/16/2019

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>(3) months after acceptance.</p> <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 &amp; 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> <p>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;</p> <p>b) the Schedule of Requirements;</p> <p>c) the Technical Specifications;</p> <p>d) the General Conditions of Contract;</p>				

**CERTIFIED TRUE COPY  
 OF THE ORIGINAL**  
  
**AUTHORIZED SIGNATURE**

TOTAL AMOUNT P= 316,457.28

PLACE OF DELIVERY: Please refer to the above project sites	DELIVERY INSTRUCTIONS: Please refer to the delivery instructions.
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FUNDS AVAILABILITY CERTIFIED BY:  <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED BY:  <u>SEC. BLOYD CHRISTOPHER A. LAO</u> DIRECTOR	<u>27 AUG 2020</u> DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: <u>KINGFILES MULTI VENTURE, INC.</u> NAME OF SUPPLIER	 <u>MR. JEWEL O. FORTUNA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>09/01/2020</u> DATE RECEIVED	<u>27 AUG 2020</u> DUE DATE
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COPY FOR: SUPPLIER



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**DEPARTMENT OF BUDGET AND MANAGEMENT**  
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COPY FOR SUPPLIER

# CONTRACT/PURCHASE ORDER

No. **PO20-00317 -CSE**

To: **KINGFILES MULTI VENTURE, INC.**  
 Blk. 2 Lot PTC,  
 Maduya Carmona,

Date June 16, 2020  
 Reference: **PUBLIC**  
**BIDDING No.** 19-324-1  
 Date of PB: 12/16/2019

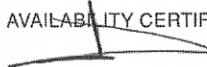
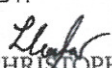
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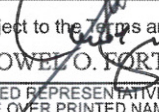
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	e)the Special Conditions of Contract; f)the Performance Security; and g)the Entity's Notice of Award  <b>DELIVERY INSTRUCTIONS</b>  1st - 6,264 boxes - within thirty (30) calendar days from receipt of NIP 2nd - 6,264 boxes - within thirty (30) calendar days thereafter 3rd - 6,264 boxes - within thirty (30) calendar days thereafter 4th - 6,264 boxes - within thirty (30) calendar days thereafter 5th - 6,264 boxes - within thirty (30) calendar days thereafter 6th - 6,264 boxes - within thirty (30) calendar days thereafter  <b>PROJECT SITES:</b> PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				

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 OF THE ORIGINAL  
 AUTHORIZED SIGNATURE**

TOTAL AMOUNT ₱ **316,457.28**

<b>PLACE OF DELIVERY:</b> Please refer to the above project sites	<b>DELIVERY INSTRUCTIONS:</b> Please refer to the delivery instructions.
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <div style="text-align: center;">   <b>ALLAN RAUL M. CATALAN</b>            ACCOUNTANT         </div>	<b>AUTHORIZED BY:</b> <div style="text-align: center;">   <b>USEC LLOYD CHRISTOPHER A. LAO</b>            DIRECTOR         </div>
<u>6/23/2020</u> DATE	<u>27 AUG 2020</u> DATE

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<b>KINGFILES MULTI VENTURE, INC.</b> NAME OF SUPPLIER	 <b>MR. JEWEL O. FORTUNA</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>09/04/2020</u> DATE RECEIVED	DUE DATE

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