

Republic of the Philippines

Department of Budget and Management

PROCUREMENT SERVICE
PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM

BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

June 23, 2020

PO No. PO20-00321-CSE NOA No. 2020-PSNOA010-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 salesinguiry@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 2 of the Supply and Delivery of Clearbook A4 and Legal and Carbon Film A4 under Public Bidding No. 19-325-1 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
2	Clearbook Legal	37,918 pieces	₱36.93	₱1,400,311.74

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,

USEC, LLOYD/CHRISTOPHER A. LAO.

Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

08/02/2020

J. 6. T.

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO20-00321 -CSE

To: KINGFILES MULTI VENTURE, INC

Date <u>June 16, 2020</u>

lo he b	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- pack hereof:				ons enumerated at
em Io.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
		•			
	CLEARBOOK, 20 transparent pockets, for LEGAL size	37,918	PIECE	36.93	1,400,311.74
	size: 345mm x 235mm(min), thickness of cover: 0.5mm(min), Pocket: transparent plastic, thickness: 0.04mm(min) Number o Pockets: twenty(20), assorted colors(black, blue, red, yellow)	f T 2 T 4 T 5 T 6 T 7 T 7 T 7 T 7 T 7 T 7 T 7 T 7 T 7			
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.				
	Delivery shall conform with the minimum labeling requirements under R.A. 7394		-		
; ;=::=	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.	· · · · · · · · · · · · · · · · · · ·			
· .	A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment				
	gua de la companya d				
			<u> </u>	TOTAL AMOUNT	
	ACE OF DELIVERY: ase refer to the project sites above		Y INSTRU	CTIONS:	1,400,311.74
FIC	ase refer to the project sites above	Please	refer to th	e delivery instruction	is.
UN	IDS AVAILABILITY CERTIFIED BY:	AUTHORI	IZED-BY:		

COPY FOR: PROCUREMENT DIVISION

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

	ONTRACT/PURCHASE ORDE	· · · · · · · · · · · · · · · · · · ·	:	No. PO2	0-00321 -CSE
То	KINGFILES MULTI VENTURE, INC. Blk. 2 Lot PTC, Maduya Carmona, Please deliver the article(s)/product(s)/supplies/mater	riale lietod h	alow nei	Date of PB: 12	IC i No. ¹⁹⁻³²⁵⁻¹ 2/16/2019
lo he t	-XXX- dated -XXX-				ons enumerated at
m o.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	on the contract price shall be required for a period of three (3) months after acceptance. Subject to Expanded Withholding Tax, Final Withholding Fax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.				
	The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz.				
_ -	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;		·		
			e e e		
				TOTAL AMOUNT	P 1 400 311 74
٦.	ACE OF DELIVERY:	DELIVERY	/ INSTRU	CTIONS:	
lea	se refer to the project sites above	Please	refer to th	e delivery instruction	S.
	DS AVAILABILITY CERTIFIED BY: LAN RAUL M. CATALAN 6/23/2020 1	AUTHORI	$\mathcal{U}Y^{\cdot}$	STOPHER A. LAO//	1310 'JUL 2020
	ACCOUNTANT DATE		DIREC		DATE
NC	Purchase Order received and accepted subject to the FILES MULTI VENTURE, INC. MR. JOWEL O.	FORTUNA	iditions enu	merated at the back hen	eof:
	NAME OF SUPPLIER AUTHORIZED REPRES	ENTATIVE		DATE RECEIVED	DUE DATE

AUTHORIZED REPRESENTATIVE

DATE RECEIVED

DUE DATE

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

COPY FOR: PROCUREMENT DIVISION

DUE DATE

· ·	ONTRACT/PURCHASE ORDER	X	- ;	No. PO	20-00321 -CSE
No	KINGFILES MULTI VENTURE, INC. Blk. 2 Lot PTC, Maduya Carmona, Please deliver the article(s)/product(s)/supplies/materi-XXX-datedXXX-		=	Date of PB:	LIC S No. ¹⁹⁻³²⁵⁻¹ 2/16/2019
the b	ack hereof:				
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	d)the General Conditions of Contract; e)the Special Conditions of Contract; f)the Performance Security; and g)the Entity's Notice of Award DELIVERY INSTRUCTIONS 1st - 6,320 pieces - within thirty (30) calendar days upon receipt of NTP 2nd - 6,320 pieces - within thirty (30) calendar days thereafter 3rd - 6,320 pieces - within thirty (30) calendar days thereafter 4th - 6,320 pieces - within thirty (30) calendar days thereafter 5th - 6,320 pieces - within thirty (30) calendar days thereafter 5th - 6,318 pieces - within thirty (30) calendar days thereafter 6th - 6,318 pieces - within thirty (30) calendar days thereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo,				
				TOTAL AMOUNT	P 1 400 011 54
Plea	ACE OF DELIVERY: se refer to the project sites above OS AVAILABILITY CERTIFIED BY:	DELIVERY Please	refer to th	CTIONS: ne delivery instruction	The second of th
AL	LAN RAUL M. CATALAN G/23/2C20 ACCOUNTANT DATE	for USEC LLO	YD CHRIS	STOPHER A. LAO	3 0 JUL 2020

Purchase Order received and accepted subject to the remarkable and Conditions enumerated at the back hereof: MR. JOWEL OF FORTUNA

DATE RECEIVED

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

KINGFILES MULTI VENTURE, INC.

NAME OF SUPPLIER



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

С	ONTRACT/PURCHASE ORDER	R	4 1	No. PO2	0-00321 -CSE
No	KINGFILES MULTI VENTURE, INC. Bik. 2 Lot PTC, Maduya Carmona, Please deliver the article(s)/product(s)/supplies/materious/ -XXX- dated -XXX- ack hereof:			Date of PB:12	IC No.19-325-1 1/16/2019
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	mus, Cavite and Pampanga.				
			<u> </u>	TOTAL AMOUNT	P 1 400 211 74
Plea FUNC	ACE OF DELIVERY: se refer to the project sites above DS AVAILABILITY CERTIFIED BY: LAN RAUL M. CATALAN 6/23/2020	Please: AUTHORI	refer to th	e delivery instruction	s. 3 0 JUL 2020
	ACCOUNTANT DATE		DIREC		DATE

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

I VENTURE, INC.

MR. JOWELO: FORTUNA

O(1/2/1/2)

DATE RECEIVED

AUTHORIZED SEPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

KINGFILES MULTI VENTURE, INC.

NAME OF SUPPLIER

COPY FOR: PROCUREMENT DIVISION

DUE DATE