



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. **PO22-01557 -CSE**

To: **KINGFILES MULTI VENTURE INC.**
 Bldg. 2 Lot 7 PTC,
 Malaya, Carmona.

Date December 14, 2022
 Reference: Abstract of
 Quotation No. AMP # 22-013 8
 Date of AOQ: 12/13 2022

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	FILE ORGANIZER, expanding, plastic, 12 pockets KING For copy lots and detailed specifications, please refer to the following attached document- a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Purchase Order: a. The Procuring Entity's Notice Award; b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of File Organizer, expanding, plastic, 12 pockets for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of	2,400	PIECE	\$1.92	196,608.00
RECEIVED Sign: SIGNATURE REDACTED Name: <u>NIÑA C. PROTACIO</u> Date: <u>12/20/22</u>					
RECEIVED ORIGINAL COPY Sign: SIGNATURE REDACTED Name: <u>Jowel O. Fortuna</u> Date: <u>12/16/2022</u>					
TOTAL AMOUNT					P 196,608.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. PHILIP JOSEFF T. VERA CRUZ
 DIRECTOR

Purchase Order received and accepted **SIGNATURE REDACTED** conditions enumerated at the back hereof:
KINGFILES MULTI VENTURE INC.
 NAME OF SUPPLIER Jowel O. Fortuna AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) 12/14/2022 DATE RECEIVED 12/14/22 DUE DATE

COPY FOR: SUPPLIER



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CONTRACT/PURCHASE ORDER

No. **PO22-01557 -CSE**

To: **KINGFILES MULTI VENTURE INC.**
 Bldg. 2 Lot 3 PTC,
 Alabuga, Carmona

Date December 14, 2022
 Reference: Abstract of
 Quotation No. AMP # 22-013-8
 Date of AOO: 12/13/2022

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>Procurement Reserving to repeat Order, and d. Notice of Repeat Order.</p> <p>As a precondition for payment, submit authenticated Import Documents per DOF Order No. 87-91, if applicable</p> <p>Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9237, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila, and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</p> <p>Reference:</p>				
RECEIVED					
Sign: _____ Name: _____ Date: _____					
RECEIVED ORIGINAL COPY					
Sign: _____ Name: <u>David O. Fortuna</u> Date: <u>12/16/22</u>					
TOTAL AMOUNT					P 196,653.00

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ
 ACCOUNTANT

14 Dec 2022
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

PHY. PHILIP JOSE T. VEKA CRUZ
 DIRECTOR

12/14/22
 DATE

Purchase Order received and accepted **SIGNATURE REDACTED** conditions enumerated at the back hereof.

KINGFILES MULTI VENTURE INC.
 NAME OF SUPPLIER

David O. Fortuna
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

12/14/2022
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER



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CONTRACT/PURCHASE ORDER

No. **PO22-01557 -CSE**

To: **KINGFILES MULTI VENTURE INC.**
 Bldg. 2 Lot 7 P.O.
 Malaga, Cagayan

Date December 14, 2022
 Reference: Abstract of
 Quotation No. AMP # 22-013-S
 Date of AOQ: 12/13/2022

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
	NRO No. <u>PSPD2-NRO-22-10-009</u> Date <u>10 October 2022</u> Request Order PS Standards				
				RECEIVED	
				Sign: _____	
				Name: _____	
				Date: _____	
				RECEIVED ORIGINAL COPY	
				Sign: _____	
				Name: <u>David D. Fortes</u>	
				Date: <u>12/14/22</u>	
TOTAL AMOUNT					P 196,008.00

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT <u>14 Dec 2022</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. PHILIP JOSE TEVERA CRUZ</u> DIRECTOR <u>12/14/22</u> DATE
Purchase Order received and accepted by <u>KINGFILES MULTI VENTURE INC.</u> NAME OF SUPPLIER SIGNATURE REDACTED <u>Jose O. Fortes</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	Conditions enumerated at the back hereof: <u>12/14/2022</u> DATE RECEIVED _____ DUE DATE

COPY FOR SUPPLIER