



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. PO22-01553 -CSE

To: KINGFILES MULTI VENTURE INC.

PH: 2 L.M. 7 PTO.
 Malaya, Cebu City

Date December 14, 2022

Reference: Abstract of

Quotation No. AMP # 22-012-7

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	FOLDER, L-type, plastic, legal/ KING For complete and detailed specifications, please refer to the following attached documents: 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 Folder, L-type, plastic, legal for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of	1,344	PACK	229.39	308,300.16

RECEIVED ORIGINAL COPY

SIGNATURE REDACTED

Sign: _____
 Name: Rowel O. Fortuna
 Date: 12/10/2022

TOTAL AMOUNT P 308,300.16

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
 ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR
12/14/22
 DATE

Purchase Order received and accepted at SIGNATURE REDACTED conditions enumerated at the back hereof:
 KINGFILES MULTI VENTURE INC
 NAME OF SUPPLIER
Rowel 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. **PO22-01553 -CSE**

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

Date December 14, 2022
 Reference: Abstract of
 Quotation No. AMP # 22-012-7
 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
	<p>Procurement Reasoning to repeat Order, and d No. of Repeat Order.</p> <p>As a condition 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. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-09.</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 ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: David O. Fortave
 Date: 12/14/2022

TOTAL AMOUNT P= **308,309.16**

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within Thirty (30) Calendar Days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: <u>SIGNATURE REDACTED</u> <u>AMY T. DELA CRUZ</u> ACCOUNTANT <u>14 Dec 2022</u> DATE	AUTHORIZED BY: <u>SIGNATURE REDACTED</u> <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR <u>12/14/22</u> DATE
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Purchase Order received and accepted by <u>SIGNATURE REDACTED</u> on <u>12/14/2022</u> in accordance with the terms and conditions enumerated at the back hereof. KINGFILES MULTI VENTURE INC. NAME OF SUPPLIER	<u>David O. Fortave</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>12/14/2022</u> DATE RECEIVED	<u>12/14/22</u> DUE DATE
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COPY FOR: SUPPLIER



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DEPARTMENT OF BUDGET AND MANAGEMENT
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 Cristobal St., Paco
 Metro Manila
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CONTRACT/PURCHASE ORDER

No. **PO22-01553 -CSE**

To: **KINGFILES MULTI VENTURE INC.**
 Blk. 2 Lot 3 PTC,
 Malaya, Camarota,

Date December 14, 2022
 Reference: Abstract of
 Quotation No. AMP # 22-012-7
 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. PSPD2-NRO-22-10-015 / Date: 10 October 2022 Repeat Order PS Steel				

RECEIVED ORIGINAL COPY

Sign: [Signature]
 Name: Jewel O. Fortuna
 Date: 12/16/2022

TOTAL AMOUNT: ₱ **308,300.16**

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

ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR

12/14/22
 DATE

Purchase Order received and acknowledged by the Supplier in accordance with the Terms and Conditions enumerated at the back hereof:

KINGFILES MULTI VENTURE INC
 NAME OF SUPPLIER

SIGNATURE REDACTED
Jewel O. Fortuna
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

12/14/2022
 DATE RECEIVED

 DUE DATE

COPY FOR: SUPPLIER