

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

PO22-01553 -CSE

4

CONTRACT/PURCHASE ORDER

To: KINGFILES MULTI VENTURE INC. Filt: 2 Los 7 PTC. Midday, Carridge,

Date_	December 14, 2022
Refere	ence: Abstract of
	Quotation No. AMP # 22-012-
Date o	of AOQ: 12/13/2022

No.

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	· QTY ·	UNIT	UNIT PRICE	AMOUNT	
]	FOLDER, L-type, plastic, logal	1,341	PACK	. 229.39	3(8 <u>.</u> 3(0.16	
	For complete and detailed specifications, please refer to th following attached documents:	e				
	a Technical Evaluation Report; b.Resolution No. TSRC-2021-001 (if applicable).	·.				
	The following documents shall be deemed to form and be r and construct as purt of this Purchase Order:	24 0 ·				
	a. The Producting Entity's Motice Award;					
	b.Resolution Recommenting Award of Contract for the Rep Order of Supply and Delivery of Folder, L-type, plastic, leg for the Powarement Service;		IVED	ORIGINA	LCOPY	
	e.Reschution Recommending the Use of Alternative Method	o Sign:	SIGN	ATURE REDA	CTED	
		Name:	7	Down U	Fartura	
		Date:		12/16	2022	
		<u></u>	 TC	DTAL AMOUNT	P 303,303.16	
	DE OF DELIVERY:	DELIVÉRY I	NSTRUCT	IONS:		
Plea	se see above instructions.	Within Purcha:	Thirty (90) e Order.	Calendar Days upo	n receipt of	
FUNDS AVAILABILITY CERTIFIED BY:						
۰ . ۱	SIGNATURE REDACTED		SIGN	ATURE REDACTED		
*	ACCOUNTANT DATE	ATTY. PHI	DIRECTO	T. VERA CRUZ	12/14/22 0	
	Purchase Order received and accepted at SIGNATU	RE REDACTED		· · · ·		
KING	USWO O. TA	there .		14/2022		
	NAME OF SUPPLIER AUTHORIZED REARE (SIGNATURE OVER PR	SENTATIVE NTED NAME)		ATE RECEIVED	DUE DATE	



No.

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

PO22-01553 -CSE

CONTRACT/PURCHASE ORDER

TO: KINGFILES MULTI VENTURE INC.

ESt. 2 Lot 7 PEC.

Me Naya, Camerna, 1

Reference: Abstract of

No.

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 -XXX-_subject to the Terms and Conditions enumerated at -XXXdated_ the back hereof:

UNIT AMOUNT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT OTY llem PRICE No. Frocurement Resoning to repeat Order, and d NrEes of Repeat Order. As a procent lither for payment, submit authenticated Import-Learn at per DOF Order No. 87-91, if applicable. Sel jest to Paganded Withholding Tax, Creditable Withholding Tax and OS tr Percent (ge Taxes Reference: R.A. 10963, R.A. 9237, Revinue Regulation Nes. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-08 . Plate set all Delivery Receipt and Copy of P.O. to the Washerstag and Delivery Division after delivery of the item PLACE OF DELIVERY PS Warde use, PS Complex, RR Read, Cristobal SI, Paco, Mun'la; and Eud-Liser Agencies within Metro Manile, RECEIVED ORIGINAL COPY Autipole, Innis, Cavite and Panaganga SIGNATURE REDACTED Sign: Reference: . Name Date: 2022 TOTAL AMOUNT P 300.16 PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:** Please see above instructions. Within Thirty (36) Calendar Days upon receipt of Purchase Order. COPY FOR: SUPPLIEF FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY: SIGNATURE REDACTED SIGNATURE REDACTED 4 BET AN AMY T. DELA CRUZ PHILIP JUSEF T. VERA CROZ 14/22 ACCOUNTANT DATE DRECTOR DATE Purchase Order received and acc SIGNATURE REDACTED ons enumerated at the back hereof. ENGEILES MULTI VENTURE IMC. bur O. Tation 19/2022 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE



No.

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.

Blk. 2 Lot ? PTC,

Maduja, Carmona,

.

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 -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK	No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	NRÓ No.: PSPD2-NRO-22-10-015 /					· · · · · · · · · · · · · · · · · · ·	
	Date: 10 October 2022	•					
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	Repost Order					1	
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			- Cate:		12/	0 2022	
			· Locater •			Caracteria C	
]	<u> </u>	I	OTAL AMOUNT	P 308_300.16	
PLA	CE OF DELIVERY:		DELIVERY	INSTRUC	TIONS:		
D1.	258 see above instructions.		Within Thirty (30) Calendar Days upon receipt of Purchase Order.				
F:2	120 200 00040 HISUBLARS,						
			Purcha	sse Order.			
- .			<u> </u>				
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED BY: SIGNATURE REDACTED					
SIGNATURE REDACTED		SIGNATURE REDACTED					
AMYT. DELA CRUZ		ATTY-PHILIP JOSEF T. VERA CRYZ 12114/2					
A	ACCOUNTANT DATE			DIPEC	TOP INCRUCE	10-1	
//	BATC	DIRECTOR					
Purchase Order received and ac SIGNATURE REDACTED ins enumeraled at the back hereof:							
KIN	CONTRACT AND A DATE AN						
NAME OF SUPPLIER				<u></u>	12/14/2022	DUE DATE	
	(SIGNATURE C	WAR PRINT	FD NAME1		UNIE REUŻIYEU		

(SIGNATURE OVER PRINTED NAME)

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