

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

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PO No.PO19-00669-CSE NOA No. 2019 – PSNOA 196 -BACNOA5-PS

MS. EMELDA L. ALDEA CONSOLIDATED PAPER PRODUCTS, INC 14 Narciso St., East Canumay, Valenzuela City

Dear Ms. Aldea,

Very truly yours!

The attached Contract/Purchase Order having been approved, notice is hereby given to CONSOLIDATED PAPER PRODUCTS, INC. that performance for Lot No. 1 of Supply and Delivery of Pad Paper, Ruled for the Procurement Service under Public Bidding No. 19-194-5 opened on July 10, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Pad Paper, Ruled, 55gsm	50,920 pads	₱ 29.50	₱ 1,502,140.00 ✓

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.

(SGD·) ELISA MAY ARBOLEDA-CUEVAS Executive Director	
Date of receipt of this Notice:	
Name of Authorized Representative:	
Signature of Authorized Representative:	

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

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No. PO19-00669-CSE

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	CONSOLIDATED PAPER PRODUCTS INC. 14 Narciso St., East Canumay Valenzuela City Metro Manila Please deliver the article(s)/product(s)/supplies/mater	rials listed b	elow pric	Date of PB:	LIC 3 No. 07-10- with y	19-194-5 19 our Quotation
	-XXX- dated -XXX-	subjec	t to the	Terms and Condit	ions e	enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	PAD PAPER, ruled, size: 216mm x 330mm (± 2mm) 55gsm (-5%), thickness: 0.07mm (min), bond, ruling: top margin: 27mm (min) distance between lines: 9-10mm, number of spaces: 30 (min) color: yellow or white, 90 sheets per pad, 0 pads per bundle. For complete and detailed specifications, please refer to the trached Technical Evaluation Report which forms part of this curchase Order. Delivery shall conform with the minimum labeling equirements under R.A. 7394. The inspections and test that will be conducted shall be a accordance with Section VII. Technical Specifications. For every batch of delivery, One (1) bundle shall be submitted to Inspection Division for replacement of the quantity subjected	50,920 /	PAD	29.50		1,502,140.00
14-	10-0669		<u>т </u>	OTAL AMOUNT	P	1,502,140.00
PLA	CE OF DELIVERY: se refer to the project listed above	DELIVERY Please s		TIONS:		
	S AVAILABIL TY CERTIFIED BY: (SGD·) LAN RAUL M. CATALAN ACCOUNTANT DATE		(SGD.)	LEDA - CUEVAS	Parket Company of Comp	DATE
CONSI	Purchase Order received and accepted subject to the Te DLIDATED PAPER PRODUCTS INC. NAME OF SUPPLIER AUTHORIZED REPRESE! (SIGNATURE OVER PRINT)	I, ALDEA		DATE RECEIVED	of:	DUE DATE

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

CONTRA	CT	/PL	JR	CH	AS	E	OR	DER
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NAME OF SUPPLIER

To: CONSOLIDATED PAPER PRODUCTS INC. 14 Narciso St., East Canumay Valenzuela City Metro Manila Please deliver the article(s)/product(s)/supplies/mater No	ials listed b	elow prio	Date October 0 Reference: PUBL BIDDING Date of PB: 0 ced in accordance of the conditions and Conditions are conditions.	LIC S No. 7-10-1	19-194-5 9 our Quotation
em ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	Ī	AMOUNT
Vo.			PRICE		(4)
to destructive tests.					
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 (3) months after acceptance.		e de Activa	eriki Politika Liga dikiban ika	30 B	
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 & 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					- 47°
bid evaluation;			e .		•
				: N	J. J
19-10-0669	9 70 7	Т	OTAL AMOUNT	P	1,502,140.00
PLACE OF DELIVERY:	DELIVERY	INSTRUC	TIONS:		
Please refer to the project listed above	Please s	ee above (delivery schedule		
		911			
UNDS AVAILABILITY CERTIFIED BY: (SG D-)	AUTHORIZ	(SGD	.)		
	ELISA MA		EDA - CUEVAS		DATE
ACCOUNTANT DATE		DIRECT	OR		DAIL

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

	CONTR	ACT/I	PURC	HASE	E ORDEF
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No. PO19-00669-CSE

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	CONSOLIDATED PAPER PRODUCTS INC. 14 Narciso St., East Canumay			Date <u>October</u> Reference: PUB BIDDIN Date of PB:	LIC G No.	19-194-5
	Valenzuela City			Date of 1 D.	0, 10	
	Metro Manila					/s
	Please deliver the article(s)/product(s)/supplies/mate	rials listed	below pri	ced in accordance	with y	our Quotation
lo	-XXX- dated -XXX-	subje	ct to the	Terms and Condi	tions e	enumerated a
ne ba	ack hereof:					
m	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	T	AMOUNT
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1	the Schedule of Requirements;		2 Y	- 1		
d.	the Technical Specifications;					
d.	the General Conditions of Contract;					
¢.	the Special Conditions of Contract;					
	the Performance Security; and					
P -	the Entity's Notice of Award	1		Dr. W. H.		
	DELIVERY INSTRUCTIONS:					
1	at - 20,000 pads - within 30 Calendar Days from receipt of					
	TP					
21	nd - 15,460 pads - within 30 Calendar Days thereafter	20 a H				
31	d - 15,460 pads - within 30 Calendar Days thereafter				вπ	
-64						
a	PROJECT SITES:					
	S Warehouse, PS Complex, RR Road Cristobal St.,	- 4				
Pa	ico, Manila; and End-User Agencies within					
M	etro Manila, Antipolo, Imus, Cavite and Pampanga	*1			4	
	en a grande de la companya de la com				10	
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19.	-1D-0069	<u> </u>	7	OTAL AMOUNT	P	1,502,140.00
7	DE OF DELIVERY:	DELIVERY	/ INSTRUC	TIONS:		
1	e refer to the project listed above					
ICHS	e refer to the project listed above	Please	see above	delivery schedule		
	l e e e e					
		AUTHORIZ	ZED DO	maning manaret manaret manaret government and the second s		
INDS	SAVAILABILITY CERTIFIED BY:		(SGD·)			
ATT	AN RAUL M. CATALAN			EDA - CUEVAS		
					-	DATE
	ACCOUNTANT DATE		DIREC			DATE
VSO	Purchase Order received and accepted subject to the To	erms and Con	ditions enun	nerated at the back here	eof:	
	INC. NAME OF SUPPLIER AUTHORIZED REPRESE (SIGNATURE OVER PRINT)	NTATIVE		DATE RECEIVED	-	DUE DATE
	(SIGNATURE OVER PRINT	TED NAME)				