



NOTICE TO PROCEED

04 October 2019

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,

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.

Very truly yours,

(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

CONTRACT/PURCHASE ORDER

No. **PO19-00669 -CSE**

To: **CONSOLIDATED PAPER PRODUCTS INC.**
 14 Narciso St., East Canumay

 Valenzuela City
 Metro Manila

Date October 04, 2019
 Reference: **PUBLIC**
BIDDING No. 19-194-5
 Date of PB: 07-10-19

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	<p>PAD PAPER, ruled, size: 216mm x 330mm (± 2mm)</p> <p>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, 10 pads per bundle.</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which forms part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394.</p> <p>The inspections and test that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, One (1) bundle shall be submitted to Inspection Division for replacement of the quantity subjected</p>	50,920	PAD	29.50	1,502,140.00

19-10-0669 TOTAL AMOUNT ₱ 1,502,140.00

PLACE OF DELIVERY: Please refer to the project listed above	DELIVERY INSTRUCTIONS: Please see above delivery schedule
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FUNDS AVAILABILITY CERTIFIED BY: (SGD) ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: (SGD) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.			
CONSOLIDATED PAPER PRODUCTS INC. NAME OF SUPPLIER	MS. EMILIDA T. ALDEA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines
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COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00669 -CSE**

To: **CONSOLIDATED PAPER PRODUCTS INC.**
 14 Narciso St., East Canumay

 Valenzuela City
 Metro Manila

Date October 04, 2019
 Reference: **PUBLIC**
BIDDING No. 19-194-5
 Date of PB: 07-10-19

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>to destructive tests.</p> <p>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.</p> <p>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.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>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;</p>				

19-10-0669 TOTAL AMOUNT ₱ **1,502,140.00**

PLACE OF DELIVERY: Please refer to the project listed above	DELIVERY INSTRUCTIONS: Please see above delivery schedule
FUNDS AVAILABILITY CERTIFIED BY: (SGD) ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY (SGD) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

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

CONSOLIDATED PAPER PRODUCTS INC. **MS. EMELDA L. ALDEA**

NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR SUPPLIER



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DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

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CONTRACT/PURCHASE ORDER

No. **PO19-00669 -CSE**

To: **CONSOLIDATED PAPER PRODUCTS INC.**
 14 Narciso St., East Canunay

 Valenzuela City
 Metro Manila

Date October 04, 2019
 Reference: **PUBLIC**
BIDDING No. 19-194-5
 Date of PB: 07-10-19

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
	b. the Schedule of Requirements; c. the Technical Specifications; 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 - 20,000 pads - within 30 Calendar Days from receipt of NTP 2nd - 15,460 pads - within 30 Calendar Days thereafter 3rd - 15,460 pads - within 30 Calendar Days thereafter PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				
TOTAL AMOUNT					₱ 1,502,140.00

19-10-00669

PLACE OF DELIVERY: Please refer to the project listed above	DELIVERY INSTRUCTIONS: Please see above delivery schedule
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FUNDS AVAILABILITY CERTIFIED BY: (SGD) FALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: (SGD) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
CONSOLIDATED PAPER PRODUCTS INC.	MS. EMILIDA T. ALDEA		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER