

NOTICE TO PROCEED

November 11, 2019

PO No.: 19-00801-CSE

NOA No.: 2018-PSNOA233-BACNOA9-PS

MS. AMELIA S. ESCUDERO MR. ILUMINADO "PAUL" M. DE CASTRO IV ADVANCE PAPER CORPORATION

47 Rodriguez Drive, Jordan Valley Village,

Baesa Caloocan City

Tel. No.

: (02) 330-5555 / 330-2222

Mobile No.

: 0932-1578306 / 0917-8855555

Fax No/s.

: (02) 362-4376 / 330-5438

Email Address: qov.sales@advancepaper.com.ph

Dear Ms. Escudero and Mr. De Castro:

The attached Contract Agreement having been approved, notice is hereby given to ADVANCE PAPER CORPORATION that performance for Lot No. 1 of Supply and Delivery of Fluorescent Marker for the Procurement Service under PB No. 19-201-9 opened on July 17, 2019, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	ription Quantity/ UOM		Unit Price	Total Amount
1	Marker Fluorescent, 3 assorted colors per set (green, yellow, orange)	69,309	sets	₽ 44.88	₽ 3,110,587.92

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:

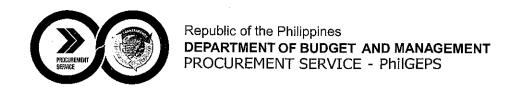
Name of Authorized Representative:

Signature of Authorized Representative:

November 26, 2019

ILUMINADO "PAUL" M. DE CASTRO IV

(SGD.)



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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER No. PO19-00801 -CSE ADVANCE PAPER CORPORATION March 16:04, 3019 Date ___ 47 Rodriguez Drive, Reference: PUBLIC Jordan Valley Village BIDDING No. _19-201-9 Date of PB: 07/17/2019 Caloocan City Natuo Manua Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation _ dated______subject to the Terms and Conditions enumerated at No. the back hereof: UNIT Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY-UNIT **AMOUNT** PRICE No. 1 MARKER, FLUORESCENT, 3 assorted colors per set 69.309 SET 44.88 3.110.587.92 MARKER, FLUORESCHOOL, 3 assorted colors per set NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, Three (3) sets shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment **TOTAL AMOUNT** <u>3.110.587.92</u> PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:** Please refer to the Project Sites listed Please see above instructions above FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY:

COPY FOR: SUPPLIER

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

DATE

ADVANCE PAPER CORPORATION

NAME OF SUPPLIER

SGD. ALLAÑ RAUL M. CATALAN

ACCOUNTANT

MS. AMELIA S. ESCUDERO

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

SGD.

DIRECTOR

ELISA MAY ARBOLEDA - CUEVAS

DUE DATE

DATE



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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

Reference: PUBLIC BIDDING No		SITINAO ITI ONO IIAGE ONDE	•		No.	PO19-0	0801 -CSE
Caboren City Name Manifal Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation O. NXXY dated NXXX subject to the Terms and Conditions enumerated at 19 back hereof: If IEM and DESCRIPTIONSPECIFICATIONS/STOCK No. If IEM and DESCRIPTIONSPECIFICATIONS/STOCK No. OITY UNIT PRICE AMOUNT PRICE AMOUNT PRICE AMOUNT PRICE Subject to fixe-subject with subject to the Terms and Conditions enumerated at 19 back hereof: Subject to fixe-subject with subject to the Terms and Conditions enumerated at 19 back hereof the price of China price of Ch	То:	47 Rodriguez Drive,	Reference: PUBLIC BIDDING No. 13-201-3				
ate back hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. OTY UNIT UNIT AMOUNT OTHER AND DESCRIPTION/SPECIFICATIONS/STOCK No. OTHER AND UNIT UNIT PRICE Subject to fixe and description on the contract price of all the approach of the contract price of all the approach of the price of a period of these (2) and the approach of the price of a period of these (2) and the approach of the period of t		•			Date of PB:		_017
ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. On the contract price shall be a period of three (1) on the contract price shall be a period of three (2) on the formation of the price shall be a period of three (3) on the formation of the price shall be a period of three (3) on the formation of the price shall be deemed to form and the supplier a field, find the formations of the price shall be deemed to form and the supplier a field, find the formation of the bid resonance to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation; bythe Schedule of Requirements; of the General Conditions of Contract; of the Special Conditions of Contract; of the Project Sites listed shows Please refer to the Project Sites listed Delivery in the Project Sites listed shows Please refer to the Project Sites listed Authority of the Project Sites listed Sove Sites and the Project Sites listed Sove Sites and the Project Sites listed Sove Sites and the Project Sites listed Sove Sites		-XXX- dated -XXX-		_		_	
Subject to floreended Withholding Tas, New Notificialing The and Other Procentage flower Reference: R.A. 9337, Revenue Regulation Not 16 for 16 for 10 & 2-98. The following disconcepts shall be deemed to form and the subject to the part of this Purchase Order, viz: a)the Supplier's Piel, including the Technical and Financial Proposals, and all other documents/ stetements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation; b)the Schedule of Requirements; c)the Technical Specifications; d)the General Conditions of Contract; e)the Special Conditions of Contract; e)the Speci	m		QTY	UNIT		•••	AMOUNT
PLACE OF DELIVERY: Please refer to the Project Sites listed above UNDS AVAILABILITY CERTIFIED BY: SGD. ALLAN RAUL M. CATALAN ACCOUNTANT DATE Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: ADVANCE PAPER CORPORATION MS. AMELIA S. ESCUDERO		Subject to fixenessed Withholding Tax, No. 1 Williaming Tax and Other Purcentage Tuxes Reference: R.A. 9337, Revenue Regulation May 16 Co., 16 Co., 10 Co. 18 & 2-98. The following decimients shall be deemed to form and learned and construction part of this Purchase Order, viz: a) the Supplier's Rid, 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; b) the Schedule of Requirements; c) the Technical Specifications; d) the General Conditions of Contract;					
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NAME OF SUPPLIES AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE	AD	Purchase Order received and accepted subject to the VANCE PAPER CORPORATION MS. AMELIA	S. ESCUDE		DATE RECEIVED	hereof:	

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

NAME OF SUPPLIER



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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER No. PO19-00801 -CSE						
To:	47 Rodriguez Drive, Jordan Valley Village Caloocan City Metro Manila				Reference: PU BIDDI Date of PB:	NG No. <u>19-201-9</u> 07/17/2019
No the b	Please deliver the article(s)/production -XXX- dated_ ack hereof:	ct(s)/supplies/mater -XXX-	rials listed b subjec	elow prid t to the	ced in accordance Terms and Con	e with your Quotation ditions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICAT	IONS/STOCK No.	QTY.	UNIT	UNIT PRICE	AMOUNT
	f)the Performance Security; and g)the Entity's Notice of Award PROJECT SITES: PS Warehouse, PS Complex, RR Road of Manila; and End-User Agencies within I Antipolo, Imus, Cavite and Pampanga. Delivery Schedule: 1st 30 calendar days from receipt of NTI 2nd 30 calendar days thereafter 3rd 30 calendar days thereafter	Metro Manila,				
					TOTAL AMOUNT	₹ 3,110,587.92
P!	ace of Delivery: ease refer to the Project Sites listed ove	·	DELIVERY Pleas		CTIONS:	
	SGD. SGD. ACCOUNTANT	DATE	AUTHORIZ ELISA M	SG	OD. BOLEDA - CUEVA	AS DATE

COPY FOR: SUPPLIER

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

ADVANCE PAPER CORPORATION

NAME OF SUPPLIER

MS. AMELIA S. ESCUDERO

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE