



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 : gov.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	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.)



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. **PO19-00801 -CSE**

To: **ADVANCE PAPER CORPORATION**

47 Rodriguez Drive,
 Jordan Valley Village
 Caloocan City
 Metro Manila

Date November 04, 2019

Reference: **PUBLIC**
BIDDING No. 19-201-9

Date of PB: 07/17/2019

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>MARKER, FLUORESCENT, 3 assorted colors per set</p> <p>MARKER, FLUORESCENT, 3 assorted colors per set</p> <p>NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>For every batch of delivery, Three (3) sets shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment</p>	69,309	SET	44.88	3,110,587.92

TOTAL AMOUNT **₱ 3,110,587.92**

PLACE OF DELIVERY:

Please refer to the Project Sites listed above

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

SGD.
ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

SGD.
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

COPY FOR: SUPPLIER



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. **PO19-00801 -CSE**

To: **ADVANCE PAPER CORPORATION**

47 Rodriguez Drive,
 Caloocan City
 Metro Manila

Date November 06, 2019

Reference: **PUBLIC**
BIDDING No. 19-2019

Date of PB: 11-06-2019

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>on the contract price shall be in effect for a period of three (3) years after acceptance.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-04, 14-02, 13-01 & 2-98.</p> <p>The following documents shall be deemed to form and be a part and portion hereof 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> <p>b) the Schedule of Requirements;</p> <p>c) the Technical Specifications;</p> <p>d) the General Conditions of Contract;</p> <p>e) the Special Conditions of Contract;</p>				
TOTAL AMOUNT					P 3,110,587.92

PLACE OF DELIVERY: Please refer to the Project Sites listed above	DELIVERY INSTRUCTIONS: Please see above instructions
FUNDS AVAILABILITY CERTIFIED BY: <div style="border: 1px solid black; padding: 2px; display: inline-block;">SGD.</div> ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: <div style="border: 1px solid black; padding: 2px; display: inline-block;">SGD.</div> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR

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

ADVANCE PAPER CORPORATION

MS. AMELIA S. ESCUDERO

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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. **PO19-00801 -CSE**

To: **ADVANCE PAPER CORPORATION**
 47 Rodriguez Drive,
 Jordan Valley Village
 Caloocan City
 Metro Manila

Date November 06, 2019
 Reference: PUBLIC
 BIDDING No. 19-201-9
 Date of PB: 07/17/2019

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
	f)the Performance Security; and g)the Entity's Notice of Award PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. Delivery Schedule: 1st 30 calendar days from receipt of NTP 23,103 2nd 30 calendar days thereafter 23,103 3rd 30 calendar days thereafter 23,103				

TOTAL AMOUNT ₱ **3,110,587.92**

PLACE OF DELIVERY:
 Please refer to the Project Sites listed above

DELIVERY INSTRUCTIONS:
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:
 SGD.
ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY:
 SGD.
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
ADVANCE PAPER CORPORATION **MS. AMELIA S. ESCUDERO**
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER