



## NOTICE TO PROCEED

18 September 2019

PO No. PO19-00607-CSE  
 NOA No. 2019 - 175

**MS. REGILINA A. CAGANG**  
 DATRIMA PACKAGING AND INDUSTRIAL CORP.  
 Rm. 401 APC Bldg., 1168 Quezon Ave. Quezon City

Dear **Ms. Cagang**,

The attached Contract/Purchase Order having been approved, notice is hereby given to **DATRIMA PACKAGING AND INDUSTRIAL CORP.** that performance for Lot No. 1 of **Supply and Delivery of Thermal Paper, 55gsm (-5%), 1/2 core, 216mmx30M, 48 rolls per box** for the Procurement Service under **Public Bidding No. 19-231-5 opened on August 05, 2019** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Thermal Paper, 55gsm (-5%), 1/2 core, 216mmx30M, 48 rolls per box	30,528 rolls	₱ 53.50	₱ 1,633,248.00

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: \_\_\_\_\_



# CONTRACT/PURCHASE ORDER

No. **PO19-00607 -CSE**

To: **DATRIMA PACKAGING AND INDUSTRIAL CORPORATION**  
 Rm.401 APC Bldg 1168 Quezon Avenue

Date September 17, 2019  
 Reference: **PUBLIC BIDDING No.**  
 Date of PB: PB-19-231-5  
08-05-2019

Quezon City  
 Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. \_\_\_\_\_ dated \_\_\_\_\_ subject to the Terms and Conditions enumerated at the back hereof. ~~XXX-~~ -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p><b>THERMAL PAPER, 55gsm (-5%), 1/2 core, 216mm x 30M</b></p> <p>48 rolls per box, Brand: EASYFAX</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, Two (2) rolls shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p>	30,528	ROLL	53.50	1,633,248.00

09-19-0607

TOTAL AMOUNT ₱ 1,633,248.00

**PLACE OF DELIVERY:**

Please refer to the project site listed above

**DELIVERY INSTRUCTIONS:**

Please see above delivery schedule

**FUNDS AVAILABILITY CERTIFIED BY:**

(SGD)  
**ALLAN RAUL M. CATALAN**

ACCOUNTANT

9/20

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:

**DATRIMA PACKAGING AND INDUSTRIAL CORPORATION**

NAME OF SUPPLIER

**MS. REGILINA A. CAGANG**

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



COPY FOR SUPPLIER

# CONTRACT/PURCHASE ORDER

No. **PO19-00607 -CSE**

To: **DATRIMA PACKAGING AND INDUSTRIAL CORPORATION**  
 Rm.401 APC Bldg 1168 Quezon Avenue

Date September 17, 2019  
 Reference: **PUBLIC BIDDING No.**  
 Date of PB: PB-19-231-5  
**08-05-2019**

Quezon City  
 Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. \_\_\_\_\_ dated \_\_\_\_\_ subject to the Terms and Conditions enumerated at the back hereof. **XXX- -XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	<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 &amp; 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> <p>b. the Schedule of Requirements;</p>					
<b>09-19-0607</b>					<b>TOTAL AMOUNT</b>	<b>₱ 1,633,248.00</b>

PLACE OF DELIVERY:  
 Please refer to the project site listed above

FUNDS AVAILABILITY CERTIFIED BY:  
 (SGD-)  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT

9/20  
DATE

DELIVERY INSTRUCTIONS:  
 Please see above delivery schedule

AUTHORIZED BY: *[Signature]*  
 (SGD-)  
**ELISA MAY ARBOLEDA - CUEVAS**  
 DIRECTOR

DATE

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

**DATRIMA PACKAGING AND INDUSTRIAL CORPORATION**  
 NAME OF SUPPLIER

**MS. REGILINA A. CAGANG**  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00607 -CSE**

To: **DATRIMA PACKAGING AND INDUSTRIAL CORPORATION**  
 Rm.401 APC Bldg 1168 Quezon Avenue

Quezon City  
 Metro Manila

Date September 17, 2019  
 Reference: **PUBLIC BIDDING No.**  
 Date of PB: PB-19-231-5  
08-05-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. XXXX- dated XXXX- subject to the Terms and Conditions enumerated at the back hereof.

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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  <b>DELIVERY INSTRUCTIONS:</b> 1st - 2,448 rolls - within 15 Calendar Days from receipt of NTP 2nd - 5,808 rolls - within 15 Calendar Days thereafter 3rd - 7,488 rolls - within 30 Calendar Days thereafter 4th - 7,392 rolls - within 30 Calendar Days thereafter 5th - 7,392 rolls - within 30 Calendar Days thereafter  <b>PROJECT SITES:</b> PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				

09-19-0607

TOTAL AMOUNT **₱ 1,633,248.00**

PLACE OF DELIVERY:  
 Please refer to the project site listed above

DELIVERY INSTRUCTIONS:  
 Please see above delivery schedule

FUNDS AVAILABILITY CERTIFIED BY:  
 (SGD)  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT  
 DATE 9/20

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:  
**DATRIMA PACKAGING AND INDUSTRIAL CORPORATION**  
**MS. REGILINA A. CAGANG**

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

COPY FOR: SUPPLIER