

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



NOTICE TO PROCEED

05 November 2019

PO No: 19-00794-CSE NOA No. 2019-PSNOA**239**BACNOA9-PS

MS. AMELIA ESCUDERO
ADVANCE PAPER CORPORATION

47 Rodriguez Drive, Jordan Valley Village Baesa, Caloocan City

Dear Ms. Escudero:

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 Notebook, Stenographer for the Procurement Service for Lot Number 1 under PB No. 19-252-9 opened on 28 August 2019 shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/DESCRIPTION	QUAN	TITY	Unit Price	Total Amount
1	Notebook, Stenographer	337,764	pieces	P 12.55	P 4,238,938.20

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.

Executive Director	
Date of receipt of this Notice: Name of Authorized Representative: Signature of Authorized Representative:	(SGD.)

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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

PO19-00794_CSE

	SITINACIJI OKONACE OKDEK			No.	
To:	ADVANCE PAPER CORPORATION 47 Rodriguez Drive,			Date	er 05, 2019
	Jordan Valley Village			Reference: PUBLI	C 19-252-9
	Caloocan City			BIDDING ₍	N28_10
	Metro Manila			Date OF P.	
No	Please deliver the article(s)/product(s)/supplies/materia	als listed be	elow pric	ed in accordance w	ith your Quotation
the ba	ack hereof:	subjec	t to tile	Terms and Condition	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	337,764	PIECE	12.55	4,238,938.20
	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves, ruled bot sides, 55gsm, bond, size: 150mm x 225mm min, thickness: 0.075mm min, cover thickness: 0.40mm, 20 pieces per pack Brand: ADVANCE 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.			·	
			-	TOTAL AMOUNT	₽ 4,238,938.20
PLA	CE OF DELIVERY:	DELIVERY	INSTRUC	CTIONS:	
Ple lis:	ease refer to project site ted above	Pleas	e see abor	ve instructions	
FUND	OS AV (SGD.) ERTIFIED BY:	AUTHORIZ	ZED (SC	3D.)	
	LLAN RAUL M. CATALAN			OLEDA - CUEVAS	
_	ACCOUNTANT DATE		DIREC	TOR	DATE
AD	VANCE PAPER CORPORATION Amelia E		ditions enu	merated at the back here	eof:
	NAME OF SUPPLIER AUTHORIZED REPRESE	NTATIVE		DATE RECEIVED	DUE DATE



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

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PO19-00794 -CSE

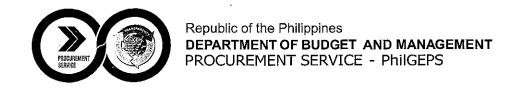
ADVANCE PAPER CORPORATION To: 47 Rodriguez Drive, Iordan Valley Village Caloocan City Motro Manila Please daj(xpq. the article(s)/product(s)/supplix/paterials listed below priced in accordance with your Quotation No. dated	C	UNIKACI/PURCHASE URDER	•		No.	15 00754 -CSE
Calocean City Metro Manila Please dajbygy the article(s)/product(s)/supplygy/gaterials listed below priced in accordance with your Quotation No. dated		ADVANCE PAPER CORPORATION				
Calocean City Metro Manila Please dajbygy the article(s)/product(s)/supplygy/gaterials listed below priced in accordance with your Quotation No. dated	To:				Date	IC 19-252-9
Please delixer the article(s)/product(s)/supplips/graterials listed below priced in accordance with your Quotation No. dated subject to the Terms and Conditions enumerated at the back hereof: Item		• •				
Please delixer, the article(s)/product(s)/supplyer/graterials listed below priced in accordance with your Quotation No		•			Date of PB:	
No. dated		191040 19141144				
the back hereof: tem TEM and DESCRIPTIONSPECIFICATIONS/STOCK No. DATE	No.					
For every batch of delivery, Three (3) pieces and Thirty (30) sheets of plain paper (A4 of Legal) 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 on the contract price shall be required for a period of three (3) months after acceptance. 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/ DELIVERY INSTRUCTIONS: Please refer to project site isted above PLACE OF DELIVERY: Please refer to project site isted above DELIVERY INSTRUCTIONS: Please see above instructions AUTHORIZE (SGD.) ELISA MAY ARBOLEDA - CUEVAS BLISA MAY ARBOLEDA - CUEVAS AUTHORIZE (SGD.) BLISA MAY ARBOLEDA - CUEVAS DIFECTOR DATE ADVANCE PAPIR CORPOR FARGENCY AND PROFESSENTATIVE DATE BECEINED DATE BECEINED						
sheets of plain paper (A4 of Legal) 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 on the contract price shall be required for a period of three (3) months after acceptance. 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/ PLACE OF DELIVERY: Please refer to project site listed above Please refer to project site listed above Please refer to project site listed above AUTHORIZE (SGD.) AUTHORIZE (SGD.) AUTHORIZE (SGD.) AUTHORIZE DEPRESENTATIVE DIRECTOR DATE DATE		ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT		AMOUNT
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. 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 Rid, including the Technical and Financial Proposals, and all other documents/ PLACE OF DELIVERY: Please refer to project site listed above Please see above instructions FUNDS AVAIL (SGD.) TIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT DATE DIRECTOR DATE ADVANCE PAPERCORPORATION DATE DATE PECCENED DATE RECEIVED DATE RECEIVED DATE RECEIVED DATE RECEIVED DATE RECEIVED DATE RECEIVED		sheets of plain paper (A4 of Legal) shall be submitted to Inspection Division for replacement of the quantity		·		
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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/ PLACE OF DELIVERY: Please refer to project site issted above DELIVERY INSTRUCTIONS: Please see above instructions Please see above instructions AUTHORIZE (SGD.) ALLAN RAUL M. CATALAN ACCOUNTANT DATE DATE ADVANCE PAPER CORPORATION AUTHORIZE (SGD.) AUTHORIZE (SGD.) BLISA MAY ARBOLEDA - CUEVAS ACCOUNTANT DATE DIFFECTIVED DATE ADVANCE PAPER CORPORATION AUTHORIZE CONDITION DATE DIFFECTIVED DUE DATE		Tax and Other Percentage Taxes Reference: R.A. 9337,				
Financial Proposals, and all other documents/ TOTAL AMOUNT P 4,238,938.20 PLACE OF DELIVERY: Please refer to project site itsted above Please see above instructions FUNDS AVAIL (SGD.) ALLAN RAUL M. CATALAN ACCOUNTANT DATE DIRECTOR DATE ADVANCE PAPER CORPORATION AUTHORIZED (SGD.) AUTHORIZED Conditions enumerated at the back hereof: NAME OF SURPLIED AUTHORIZED REPRESENTATIVE DATE RECEIVED DIFF DATE	·	and be read and construed as part of this Purchase Order,				
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ADVANCE PAPER CORPORATION AUTHORIZED REPRESENTATIVE DATE RECEIVED DATE RECEIVED DATE RECEIVED DATE DATE		(SGD.)				
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NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE (SIGNATURE OVER PRINTED NAME)	ΑĽ	VANCE PAPER CORPORATION VANCE PAPER CORPORATION Amelia F	D.) nd Co	nditions enu	merated at the back her	eof:
		NAME OF SUPPLIER AUTHORIZED REPRESE (SIGNATURE OVER PRINT	ENTATIVE TED NAME)	·	DATE RECEIVED	DUE DATE

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

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PO19-00794 -CSE

C.	UNIKACI/PUKCHASE UKDEI	`		No.			
	ADVANCE PAPER CORPORATION			Novemb	er 05, 2019		
To:	47 Rodriguez Drive,			DateReference: PUBL			
	Jordan Valley Village				0898-19		
	Caloocan City Metro Manila						
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	Please delixer-the article(s)/product(s)/supplixe/materi				•		
	dated ack hereof:	subje	ct to the	Terms and Condition	ons enumerated at		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
110.	1st - within 30 calendar days from receipt of NTP - 56,300						
	pieces						
	2nd – within 30 calendar days thereafter – 56,300 pieces						
	3rd – within 30 calendar days thereafter – 56,300 pieces 4th – within 30 calendar days thereafter – 56,300 pieces	•					
	5th - within 30 calendar days thereafter - 56,300 pieces						
·	6th - within 30 calendar days thereafter - 56,264 pieces						
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			-	TOTAL AMOUNT	7 4,238,938.20		
PLA	ACE OF DELIVERY:	DELIVERY INSTRUCTIONS:					
Please refer to project site listed above		Please see above instructions					
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	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	ENTATIVE		DATE RECEIVED	-DUE DATE		
	(SIGNATURE OVER PRIN	HED NAME)					



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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

PO19-00794 -CSE

	·			NO.		
ADVANCE PAPER CORPORATION To: 47 Rodriguez Drive, Jordan Valley Village Caloocan City Metro Manila		November 05, 2019 Date Reference: PUBLIC 19-252-9 BIDDING(%):028-19 Date of PB:				
No	ease deliver the article(s)/product(s)/suppl ixs/m ater dated					
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	Ar	MOUNT
clarithe tevals b)the c)the d)the e)the f)the g)the PRO PS V Man Anti Imus	ements submitted (e.g. bidder's response to fications on the bid), including corrections to bid resulting from the Procuring Entity's bid uation; e Schedule of Requirements; e Technical Specifications; e General Conditions of Contract; e Special Conditions of Contract; e Performance Security; and e Entity's Notice of Award DIECT SITES: Warehouse, PS Complex, RR Road Cristobal St., Paco, tila; and End-User Agencies within Metro Manila, ipolo, s, Cavite and Pampanga s, Cavite and Pampanga.					
			<u></u>	TOTAL AMOUNT	₱	4,238,938.20
PLACE OF DELIVERY: Please refer to project site listed above		DELIVERY INSTRUCTIONS: Please see above instructions				
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	CCOUNTANT DATE (SC	GD.) —	DIREC		ereof:	DATE
N/	AME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	ENTATIVE ITED NAME)	- -	DATE RECEIVED	[DUE DATE