



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

April 19, 2019

PO No. 19-00272-CSE
 NOA No. 2019-PSNOA082-BACNOA3-PS

AMELIA ESCUDERO
ADVANCE PAPER CORPORATION
 47 Rodriguez Drive, Jordan Valley Village
 Baesa, Caloocan City

Dear Ms. Escudero:

The attached Purchase Order having been approved, notice is hereby given to **ADVANCE PAPER CORPORATION** that performance on **Supply and Delivery of Paper, Multipurpose, A4 for the Procurement Service (PS)** for the following items under **PB 19-068-3** shall commence effective on the date of receipt of this Notice:

ITEM NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	PAPER, MULTIPURPOSE, 70gsm min., Size: A4, 210mm x 297mm (±2mm in either direction) Brand: Advance Copy Paper	671,396	reams	P123.50	P82,917,406.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

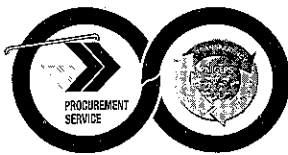
Very truly yours,


ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00272 -CSE**

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

Date April 16, 2019
 Reference: PUBLIC
 BIDDING No. PB#19-068-3
 Date of PB: 03/13/2019

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	PAPER, Multi-Purpose, A4, 70 gsm Brand: Advance Copy Paper For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, three (3) reams shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests. A warranty security in the form of 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.	671,396	REAM	123.50	82,917,406.00

04-24-0272 TOTAL AMOUNT ₱ **82,917,406.00**

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

DELIVERY INSTRUCTIONS:
 Please refer to the above Delivery Instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT
4/25/19
 DATE

AUTHORIZED BY:

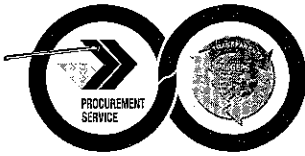
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

 DATE

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

ADVANCE PAPER CORPORATION	AMELIA 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. **PO19-00272 -CSE**

To: **ADVANCE PAPER CORPORATION**
 47 Rodriguez Drive,
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 Caloocan City
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Date April 16, 2019
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<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>Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</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</p>				

04-24-0272

TOTAL AMOUNT ₱ **82,917,406.00**

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ALLAN RAUL M. CATALAN
 ACCOUNTANT

4/25/19
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AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
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ADVANCE PAPER CORPORATION

AMELIA ESCUDERO

NAME OF SUPPLIER

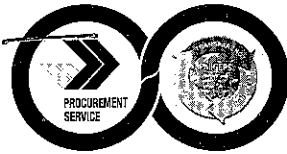
AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
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	<p>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> <p>f) the Performance Security; and</p> <p>g) the Entity's Notice of Award</p> <p>DELIVERY INSTRUCTIONS:</p> <p>1st - 111,900 reams - within 30cd from receipt of NTP;</p> <p>2nd - 111,900 reams - within 30cd thereafter;</p> <p>3rd - 111,900 reams - within 30cd thereafter;</p> <p>4th - 111,900 reams - within 30cd thereafter;</p> <p>5th - 111,900 reams - within 30cd thereafter;</p> <p>6th - 111,896 reams - within 30cd thereafter.</p> <p>PROJECT SITES:</p> <p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite & Pampanga</p>				

04-24-0272 TOTAL AMOUNT ₱ **82,917,406.00**

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COPY FOR: SUPPLIER