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

689-7750 loc. 4020

(C(ONTRACT/PURCHASE ORDER	₹ 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No. PO	19-00824 -CSE
	ADVANCE PAPER CORPORATION 47 Rodriguez Drive, Jordan Valley Village Caloocan City Metro Manila			Date <u>November</u> Reference: PUBL BIDDING Date of PB: 0	IC No. <u>PB#19-250-3</u>
No	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- ack hereof:		-		with your Quotation ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PAPER, Multi-Purpose, A4, 70 gsm Brand: Advance Copy Paper	707,598	REAM	128.00 2	90,572,544.00
ŧ	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.				
1	The inspections and tests that will be conducted shall be n accordance with Section VII. Technical Specifications.		-	100	
\$	For every batch of delivery, three (3) reams shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.				
k	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.	1		an en 1999 en en 1999 en 1999 En 1999 en 199	
		w ₁ : s = s			
	11-08-0824			TOTAL AMOUNT	90,572,544.00
PLA	ACE OF DELIVERY:	DELIVER	Y INSTRU	ICTIONS:	en e
Ple: liste	ase refer to the Project Sites ed above.	Refer	to the abc	ove Delivery Instructi	ions.
F AL	LLANGAULAS I/N/19	K ELISA M.	AY ARBO	OLEDA - CUEVAS	DATE

COPY FOR: SUPPLIER

ADVANCE PAPER CORPORATION

NAME OF SUPPLIER

ACCOUNTANT

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

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

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

С	ONTRACT/PURCHASE ORDER	₹	1	No. PO	D19-00824 -CSE	trican trican trican tri _q or teta Spett
То:	ADVANCE PAPER CORPORATION 47 Redriguez Drive, Jordan Valley Village Caloocan City Metro Manila			Date <u>Noveml</u> Reference: PUE BIDDIN Date of PB:	•	et indig Grand Grand Grand Grand Grand
No	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- pack hereof:				with your Quotation litions enumerated at	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	1
	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. Please submit DR/Invoice & Copy of P.O to the Inspection					
	Division after direct delivery of this item. Please submit Warranty Certificate, if applicable.	•				
	As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable.					
	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/ statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to	a Williams				
	11-08-0824			TOTAL AMOUNT	90,572,544.00	
Pl	ACE OF DELIVERY: ease refer to the Project Sites ted above.		Y INSTRUC	CTIONS:	ctions.	
J.A.	ACCOUNTANT Purchase Order received and accepted subject to the	/	DIREC	$- \hookrightarrow -$	DATE	FOR: SUPPLIER
AD	VANCE PAPER CORPORATION NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRI)	SCUDERO SENTATIVE		DATE RECEIVED	DUE DATE	COPY

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

DUE DATE

DATE RECEIVED

NAME OF SUPPLIER

ey Village ity	ON		i	Date <u>Novemb</u> Reference: PUB BIDDIN Date of PB:	BLIC G No. <u>PB#19-250-3</u>
nd DESCRIPTION/SPECIFICATIO	NS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
ile of Requirements;	s bid				
l Conditions of Contract; Conditions of Contract; nance Security; and					
se, PS Complex, RR Road Cris	stobal St., Paco, tro Manila,				
	deservice de la				
•	vs from receipt of				
	· .			· ·	
8-0824				TOTAL AMOUNT	90,572,544.00
	· · · · · · · · · · · · · · · · ·	DELIVER'	Y INSTRU	CTIONS:	
he Project Sites	- -	Refer	to the abo	ve Delivery Instruc	tions.
	11/11/19 11/DATE	YELISA M			DATE
	ez Drive, ey Village Sity ila eliver the article(s)/product(CXX	ez Drive, ey Village city illa eliver the article(s)/product(s)/supplies/mater CXX- dated	ezy Village Sity ila elliver the article(s)/product(s)/supplies/materials listed by the common dated	ez Drive, ey Village fity fila eliver the article(s)/product(s)/supplies/materials listed below pric CXX	Reference: PUE BIDDIN Date of PB:

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

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

689-7750 loc. 4020

CC	ONTRACT/PUF	RCHASI	E ORDE	R	! !	No. PO	19-00824 -CSE
	ADVANCE PAPER CO 47 Rodriguez Drive, Jordan Valley Village Caloocan City Metro Manila	PORATIO	N				
No	· · · · · · · · · · · · · · · · · · ·	e(s)/product(s)/ dated			-	•	with your Quotation ions enumerated at
	ack hereof:			 			ARACI Promi
Item No.	ITEM and DESCRIPTION/S	SPECIFICATIONS	5/51OCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
N 2r 3r 4t	VTP; and - 117,930 reams - within 3 and - 117,930 reams - within 3 ath - 117,930 reams - within 3 ath - 117,930 reams - within 3 ath - 117,930 reams - within 3	30 calendar days 30 calendar days 30 calendar days	s thereafter; s thereafter; s thereafter;				
6 	- 111,700 reams - Within :	os osmunar day:	v.vallUI.				
	us Victoria Victoria						
•							
		· ·					
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					
	11-08-0824					TOTAL AMOUNT	₱ 90,572,544.00
Plea:	ACE OF DELIVERY: ase refer to the Project Sites ad above.			DELIVERY Refer		JCTIONS:	
F-IAT	IAN RAULTM. CATALAN	X	Julia	≱ ELISA M	AT AIR DI	OLEDA - CUDYAS	
Just	ACCOUNTANT		11/11/19 DATE	Tana M	DIREC		DATE

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

NAME OF SUPPLIER

AMELIA ESCUDERO

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

NOTICE TO PROCEED

08 November 2019 PO No. 19-00824-CSE

NOA No. 2019-PSNOA248-BACNOA3-PS

AMELIA ESCUDERO ADVANCE PAPER CORPORATION

47 Rodriguez Drive, Jordan Valley Village

Baesa, Caloocan City

Email: gov.sales@advancepaper.com.ph

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 19-250-3** 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	707,598	reams	₱128.00	₱90,572,544.00

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,

SGD.

ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice:	
Name of Authorized Representative:	
Signature of Authorized Representative:	