

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. **PO19-00824 -CSE**

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

Date November 08, 2019
 Reference: **PUBLIC**
BIDDING No. PB #19-250-3
 Date of PB: 08/27/2019

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
I	<p>PAPER, Multi-Purpose, A4, 70 gsm Brand: Advance Copy Paper</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</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) reams shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.</p> <p>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.</p>	707,598	REAM	128.00	90,572,544.00

11-08-0824

TOTAL AMOUNT ₱ 90,572,544.00

PLACE OF DELIVERY:

Please refer to the Project Sites listed above.

DELIVERY INSTRUCTIONS:

Refer to the above Delivery Instructions.

ALLAN RAU M. CATALAN
 ACCOUNTANT

11/8/19
 DATE

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

AMELIA ESCUDERO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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	<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>				

11-08-0824

TOTAL AMOUNT ₱ **90,572,544.00**

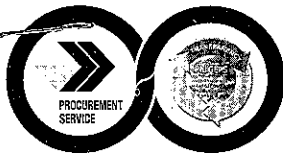
PLACE OF DELIVERY: Please refer to the Project Sites listed above.	DELIVERY INSTRUCTIONS: Refer to the above Delivery Instructions.
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ALYAN RAUZA M. CATALAN ACCOUNTANT 11/11/19 DATE
ELISAWAY ARBOLEDA - CUEVAS DIRECTOR _____ DATE

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



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 Metro Manila

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 Date of PB: 08/27/2019

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
	NTP; 2nd - 117,930 reams - within 30 calendar days thereafter; 3rd - 117,930 reams - within 30 calendar days thereafter; 4th - 117,930 reams - within 30 calendar days thereafter; 5th - 117,930 reams - within 30 calendar days thereafter; 6th - 117,930 reams - within 30 calendar days thereafter.				

11-08-0824 TOTAL AMOUNT ₱ **90,572,544.00**

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

DELIVERY INSTRUCTIONS:
 Refer to the above Delivery Instructions.

FELIAN RAUL M. CATALAN ACCOUNTANT 11/11/19 DATE
MELISA MA V 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

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: _____