



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS Complex
Cristobal St., Paco
Metro Manila
Telephone Nos. 563-93-61
563-93-67 • 563-93-74
561-70-26 • 563-94-02

COMPT. JUN. 6 23 PM 4:20

CONTRACT/PURCHASE ORDER

No. **PO23-00256 -CSE**

To: **NATION PAPER PRODUCTS & PRINTING CORPORATION**
 34 Narciso Street East Canumay
 Valenzuela City

Date June 06, 2023
 Reference: Abstract of
 Quotation No. AMP 23-003-2
 Date of AOQ: 05/31/2023

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, MULTICOPY, A4 210mm x 297mm Brand: COPYONE For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Purchase Order: a. The Procuring Entity's Notice Award; b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Paper, Multicopy, 210mm x	110,000	REAM	159.2800	17,520,800.0000

RECEIVED ORIGINAL COPY

Sign: _____
 Name: JOSEPH TAN
 Date: 6-07-23

TOTAL AMOUNT ₱ 17,520,800.00

PLACE OF DELIVERY: Procurement Service-DBM Main Warehouse PS Complex, RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
FUNDS AVAILABILITY CERTIFIED BY: <u>LADY LOU A. CIMENO</u> ACCOUNTANT	AUTHORIZED BY: <u>ATTY. PHILIP JOSEPH T. VERA CRUZ</u> DIRECTOR

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

NATION PAPER PRODUCTS & PRINTING CORPORATION
 NAME OF SUPPLIER

JOSEPH TAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

6-07-23
 DATE RECEIVED

6/7/23
 DUE DATE

COPY FOR: SUPPLIER



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	<p>297mm (A4) for the Procurement Service;</p> <p>c. Resolution Recommending the Use of Alternative Method of Procurement Resorting to repeat Order; and</p> <p>d. Notice of Repeat Order.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98.</p> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent</p>				

RECEIVED ORIGINAL COPY

Sign: _____
 Name: JOSEPH TAW
 Date: 6-09-23

TOTAL AMOUNT ₱ 17,520,800.00

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NATION PAPER PRODUCTS & PRINTING CORPORATION
 NAME OF SUPPLIER

JOSEPH TAW
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

6-09-23
 DATE RECEIVED

 DUE DATE

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	<p>to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of three (3) months or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>Reference: NRO No.: <u>PSPDI-NRO-23-004</u> Date: <u>05 May 2023</u></p> <p>Repeat Order under FA No. <u>2022-FA00011-PDX</u> <u>PS Stocks</u></p>				

RECEIVED ORIGINAL COPY

Sign: [Signature]
 Name: JOSEPH TAN
 Date: 6-08-23

TOTAL AMOUNT ₱ 17,520,800.00

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FUNDS AVAILABILITY CERTIFIED BY: <u>[Signature]</u> LADY LOU A. GIMENO ACCOUNTANT	AUTHORIZED BY: <u>[Signature]</u> ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR

6/7/2023
 DATE

6/7/23
 DATE

NATION PAPER PRODUCTS & PRINTING CORPORATION NAME OF SUPPLIER	<u>[Signature]</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>6-08-23</u> DATE RECEIVED	<u> </u> DUE DATE
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COPY FOR: SUPPLIER