



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

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

CONTRACT/PURCHASE ORDER

No. PO23-00257-CSE

To: ADVANCE PAPER CORPORATION
 47 Rodriguez Drive,
 Julian Valley Village

Date June 06, 2023
 Reference: Abstract of
 Quotation No. AMP 23-007-2
 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, legal 210mm x 330mm Brand: ADVANCE 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 330mm (Legal) for the Procurement Service;	161.451	REAM	181.9000	29,367,936.9000

RECEIVED ORIGINAL COPY
 Sign: _____
 Name: Paul de Castro IV
 Date: 6-9-23

TOTAL AMOUNT P 29,367,936.90

PLACE OF DELIVERY:
 Procurement Service-DBM Main Warehouse
 PS Complex, RR Road, Cristobal St.,
 Paco, Manila X

DELIVERY INSTRUCTIONS:
 Within thirty (30) calendar days upon receipt of
 Purchase Order. X

FUNDS AVAILABILITY CERTIFIED BY:
LADY LOU A. CIMENO
 ACCOUNTANT
6/7/2023
 DATE

AUTHORIZED BY:
ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
6/7/23
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
ADVANCE PAPER CORPORATION NAME OF SUPPLIER
ILUMINADO "PAUL" DE CASTRO IV AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
JUNE 8, 2023 DATE RECEIVED
_____ DUE DATE

COPY FOR: SUPPLIER



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No. **PO23-00257 -CSE**

To: **ADVANCE PAPER CORPORATION**
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Date June 06, 2023
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	<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 Impact documents per DOF Order No. 87-01, if applicable</p> <p>Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9537, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-18.</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 to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty.</p>				
RECEIVED ORIGINAL COPY					
Sig: <u>[Signature]</u>					
Name: <u>[Signature]</u>					
Date: <u>6-9-23</u>					
TOTAL AMOUNT					P 29,367,936.90

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:
[Signature]
LADY LOU A. CIMENO
 ACCOUNTANT
6/7/23
 DATE

AUTHORIZED BY:
[Signature]
ATTY PHILIP JOSE T. VERA CRUZ
 DIRECTOR
6/7/23
 DATE

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

<u>ADVANCE PAPER CORPORATION</u>	<u>[Signature]</u> ILUMINADO "TACU" DE CASTRO IV	<u>JUNE 8, 2023</u>	
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



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No. **PO23-00257-CSE**

To: **ADVANCE PAPER CORPORATION**

47 Rodriguez Drive,
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Date June 06, 2023

Reference: **Abstract of**

Quotation No. AMP 23-007-2

Date of AOQ: 05.31.2023

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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
	<p>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: NRC No. <u>PS111-D-RO-23-003</u> Date: <u>05 May 2023</u></p> <p>Repeat Order under FA No. <u>2022-FA00017-PLN</u> PS Stocks</p>				

RECEIVED ORIGINAL COPY

Sign: [Signature]

Name: [Name]

Date: 6-9-23

TOTAL AMOUNT **P 29,367,936.00**

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>[Signature]</u> LADY ROSA GIMENO ACCOUNTANT	AUTHORIZED BY: <u>[Signature]</u> ATTY. PHILIP JUST T. VERA CRUZ DIRECTOR

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

ADVANCE PAPER CORPORATION ILUMINADO PAUL DE CASTRO IV JUNE 8, 2023
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER