



**LETTER ORDER No. : LO25-00011**

**CONSOLIDATED PAPER PRODUCTS,  
INC.**

14 Narciso St., East Canumay  
Valenzuela City

Date : February 26, 2025

Bidding No.: GSD-009-25

Date of Opening: February 25, 2025

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. \_\_\_\_\_  
dated \_\_\_\_\_ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	50	boxes	CCF (ICAR)  * PR25-0131 * for Inspection use  * NOA No. GSDPC-005-25  * Size: 8" X 12 3/4, Paper: Carbonless, 3ply (1st ply- Black, 2nd ply - Blue, 3rd ply - Red), Packaging : 500sets per box.  =====	/ 2,000.00	100,000.00
Price Validity: 0 Calendar Days				Total Amount:	Php /100,000.00

Place of Delivery :  
RR Road, Cristobal St. Paco Manila

Delivery Instruction :  
Within fifteen (15) calendar days upon receipt of Notice  
to Proceed (NTP)

Certified Correct: **Signature Redacted**  
ABIGAIL ANN O. ALICDAN-ESPERE  
OIC, GSD

2/4/25  
Date

FUNDS AVAILABLE Php 100,000.00

**Signature Redacted**  
LADY LOU A. GIMENO  
Chief Accountant

APPROVED BY: **Signature Redacted**  
PHILIP JOSEF T. VERA CRUZ  
Director IV

2/5/25  
Date

Supplier's c **Signature Redacted**  
Edgardo Jr. T. Lim  
Signature Over name in print

3/5/2025  
Date Received



## NOTICE TO PROCEED

**MS. EMELDA I. ALDEA**  
*Authorized Representative*  
**CONSOLIDATED PAPER PRODUCTS, INC.**  
 14 Narciso St., East Canumay, Valenzuela City

Dear **MS. ALDEA:**

The attached Letter Order having been approved, notice is hereby given to **CONSOLIDATED PAPER PRODUCTS, INC.** that performance on **Procurement for the Supply and Delivery of CCF (ICAR) for the Procurement Service – Department of Budget and Management (PS-DBM)** under **GSD-009-25 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	QTY / UOM	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	50 boxes	CCF (ICAR)	P100,000.00
<b>Amount in words:</b> One Hundred Thousand Pesos and 0/100			

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

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

Very truly yours,

**Signature Redacted**

**NORALYN D. SALVADOR**  
*Acting Division Chief, Inspection Division*

Date of receipt of this Notice: \_\_\_\_\_

*March 5, 2015*

Name of Authorized Representative: \_\_\_\_\_

*Emelda Aldea*

Signature of Authorized Representative: \_\_\_\_\_

**Signature Redacted**