



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. **PO19-00472 -CS**

To: **NATION PAPER PRODUCTS AND PRINTING CORPORATION**
 34 Narciso Street East Canumay

Date July 16, 2019

Reference: **PUBLIC**

BIDDING No. PB No. 19-171-3

Date of PB: 06/11/2019

Valenzuela City
 Metro Manila

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 at the back hereof: -XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	PAPER, MULTICOPY, A4, 80 gsm	900,000	REAM	164.00	147,600,000.00
2	PAPER, MULTICOPY, A4, 80 gsm Brand: Copy One For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, three (3) reams shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.	742,520	REAM	164.00	121,773,280.00
TOTAL AMOUNT					₱ 269,373,280.00

PLACE OF DELIVERY: Please refer to the Project Sites listed above.	DELIVERY INSTRUCTIONS: Please refer to the above Delivery Instructions.
FUNDS AVAILABILITY CERTIFIED BY: <i>Sgd.</i> ALLAN RAUL M. CATALAN ACCOUNTANT _____ DATE _____	AUTHORIZED BY: <i>Sgd.</i> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR _____ DATE _____

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

NATION PAPER PRODUCTS AND PRINTING CORPORATION **JOSEPH TAN**
 NAME OF SUPPLIER _____ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) _____ DATE RECEIVED _____ DUE DATE _____

COPY FOR: SUPPLIER



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. **PO19-00472-CSE**

To: **NATION PAPER PRODUCTS AND PRINTING CORPORATION**
 34 Narciso Street East Canumay

Date: July 16, 2019
 Reference: **PUBLIC BIDDING No.** _____
 Date of PB: _____ PB No. 19-171-3
 06/11/2019

Valenzuela City

Metro Manila

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 at the back hereof: -XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<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> <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</p>				
TOTAL AMOUNT					₱ 269,373,280.00

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

DELIVERY INSTRUCTIONS:
 Please refer to the above Delivery Instructions.

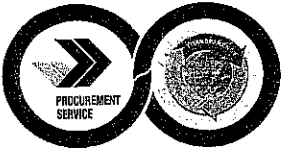
FUNDS AVAILABILITY CERTIFIED BY:
SGO.
ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY:
SGO.
ELISA MAY ARBOLEDA CUEVAS
 DIRECTOR _____ DATE _____

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

NATION PAPER PRODUCTS AND PRINTING CORPORATION JOSEPH TAN
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) _____ DATE RECEIVED _____ DUE DATE _____

COPY FOR: SUPPLIER



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. **PO19-00472 -CSE**

To: **NATION PAPER PRODUCTS AND PRINTING CORPORATION**
 34 Narciso Street East Canumay

Date July 16, 2019

Reference: **PUBLIC**

BIDDING No. _____

Date of PB: _____ PB No. 19-171-3

06/11/2019

Valenzuela City
 Metro Manila

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 at the back hereof: -XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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 the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)the Schedule of Requirements;</p> <p>c)the Technical Specifications;</p> <p>d)the General Conditions of Contract;</p> <p>e)the Special Conditions of Contract;</p> <p>f)the Performance Security; and</p> <p>g)the Entity's Notice of Award</p> <p>PROJECT SITES:</p>				
TOTAL AMOUNT					₱ 269,373,280.00

<p>PLACE OF DELIVERY:</p> <p>Please refer to the Project Sites listed above.</p>	<p>DELIVERY INSTRUCTIONS:</p> <p>Please refer to the above Delivery Instructions.</p>
<p>FUNDS AVAILABILITY CERTIFIED BY:</p> <p style="text-align: center;"><i>S&D.</i></p> <p><u>ALLAN RAUL M. CATALAN</u></p> <p>ACCOUNTANT _____ DATE _____</p>	<p>AUTHORIZED BY:</p> <p style="text-align: center;"><i>S&D.</i></p> <p><u>ELISA MAY ARBOLEDA - CUEVAS</u></p> <p>DIRECTOR _____ DATE _____</p>

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

<u>NATION PAPER PRODUCTS AND PRINTING CORPORATION</u> NAME OF SUPPLIER	<u>JOSEPH TAN</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	_____ DATE RECEIVED	_____ DUE DATE
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COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. PO19-00472-CSE

To: **NATION PAPER PRODUCTS AND PRINTING CORPORATION**
 34 Narciso Street East Canumay

Date _____
 Reference: **Public**, 2019
BIDDING No. _____
 Date of PB: _____ PB No. 19-171-3
 06/11/2019

Valenzuela City

Please refer to the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. DELIVERY INSTRUCTIONS: 1st - 273,755 reams - within 60 calendar days from receipt of NTP; 2nd - 273,755 reams - within 30 calendar days thereafter; 3rd - 273,755 reams - within 30 calendar days thereafter; 4th - 273,755 reams - within 30 calendar days thereafter; 5th - 273,750 reams - within 30 calendar days thereafter; 6th - 273,750 reams - within 30 calendar days thereafter.				
TOTAL AMOUNT					₱ 269,373,280.00

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

DELIVERY INSTRUCTIONS:
 Please refer to the above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAIT M. CATALAN ACCOUNTANT
 _____ DATE

AUTHORIZED BY:
ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
 _____ DATE

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

NATION PAPER PRODUCTS AND PRINTING CORPORATION AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) JOSEPH TAN DATE RECEIVED _____ DUE DATE _____

COPY FOR: SUPPLIER



NOTICE TO PROCEED

July 17, 2019

PO No. 19-00472-CSE
NOA No. 2019-PSNOA143-BACNOA3-PS

JOSEPH TAN
NATION PAPER PRODUCTS & PRINTING CORPORATION
#34 Narciso St., East Canumay
Valenzuela City

Dear Mr. Tan:

The attached Purchase Order having been approved, notice is hereby given to **NATION PAPER PRODUCTS & PRINTING CORPORATION** that performance on **Supply and Delivery of Paper, Multicopy, A4 for the Procurement Service (PS)** for the following items under **PB 19-171-3** shall commence effective on the date of receipt of this Notice:

ITEM NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	1,642,520	reams	₱164.00	₱269,373,280.00

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: _____