



# CONTRACT/PURCHASE ORDER

No. **PO20-00577 -CSE**

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

Date December 16, 2020  
 Reference: **PUBLIC**  
**BIDDING No. AMP# 20-013-1**  
 Date of PB: 11/05/2020

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	<p><b>PAD PAPER, ruled, size: 216mm x 330mm (± 2mm)</b></p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref. RA 9337, Revenue Regulation Nos: 16-05, 14-02, 12-01 &amp; 2-98.</p> <p><b>DELIVERY INSTRUCTIONS:</b>            1st Tranche : 6,740 pads - 7 CALENDAR DAYS upon receipt of Purchase Order (PO);            2nd Tranche : 6,740 pads - 7 CALENDAR DAYS upon receipt of Notice to Deliver; and            3rd Tranche : 6,740 pads - 7 CALENDAR DAYS upon receipt of Notice to Deliver.</p>	20,220	PAD	28.00	566,160.00
<b>TOTAL AMOUNT</b>					₱ 566,160.00

*Rec'd Original:*  
  
 2-4-21

**CERTIFIED TRUE COPY  
 OF THE ORIGINAL  
 AUTHORIZED SIGNATURE**

**PLACE OF DELIVERY:**

**DELIVERY INSTRUCTIONS:**

PS Whse., RR Road, Cristobal St.,  
 Paco, Manila

Please see above instructions.

**FUNDS AVAILABILITY CERTIFIED BY:**

**AUTHORIZED BY:**

*Fatimah*  
**FATIMAH AMSRHA A. PEÑAFLO**

*Lloyd*  
**USEC. LLOYD CHRISTOPHER A. LAO**

ACCOUNTANT

12/17/2020  
 DATE

DIRECTOR

12/17/2020  
 DATE

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

**ADVANCE PAPER CORPORATION**

**Mr. Iluminado De Castro IV**

01-04-21  
 DATE RECEIVED

DUE DATE

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

COPY FOR: SUPPLIER