



COPY - JUN 10 21 AM 10:36

CALL-OFF ORDER

No. **PO21-00235 -CSE**

To: **ADVANCE PAPER CORPORATION**

47 Rodriguez Drive,
 Jordan Valley Village

Caloocan City
 Metro Manila

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

Date: June 08, 2021

Reference: **FRAMEWORK**
AGREEMENT No. PSBACL-NEFA-

Date of FA: 018

06/03/2021

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	PAD PAPER, ruled BRAND: ADVANCE For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Call-off Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Technical Specifications. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty covered by 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 by the Procuring Entity of the delivered	8,000	PAD	20.70	165,600.00
TOTAL AMOUNT					₱ 165,600.00

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

DELIVERY INSTRUCTIONS:
 Within ten (10) calendar days upon receipt of Call-Off.

 AUTHORIZED REPRESENTATIVE _____ Date Received _____

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
JOSHUA S. LAURE
 ACCOUNTANT
14-06-2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASON MEEZ L. UAYAN
 DIRECTOR
30-JUN-21
 DATE

COPY FOR: SUPPLIER



CALL-OFF ORDER

No. **PO21-00235 -CSE**

To: **ADVANCE PAPER CORPORATION**

47 Rodriguez Drive,
 Jordan Valley Village

Caloocan City
 Metro Manila

Date: June 08, 2021

Reference: **FRAMEWORK AGREEMENT No. PSBAC1-NEFA-**

Date of FA: 018

06/03/2021

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>supplies.</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>This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC1-NEFA-018. ✓</p> <p>First Batch Remaining Qty of Contract: 149,716 pads ✓</p>				
TOTAL AMOUNT					₱ 165,600.00

PLACE OF DELIVERY: Procurement Service-DBM, Main Warehouse RR Road Cristobal St. Paco, Manila	DELIVERY INSTRUCTIONS: Within ten (10) calendar days upon receipt of Call-Off. AUTHORIZED REPRESENTATIVE _____ Date Received _____
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED _____ JOSHUA S. LAURE ACCOUNTANT <u>14-06-2021</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED _____ ATTY. JASONMER L. UAYAN DIRECTOR <u>30-JUN-21</u> DATE
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COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO22-00973 -CSE**

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

Date June 02, 2022
 Reference: PUBLIC BIDDING No. PSBAC1-NEFA-018
 Date of PB: 06/03/2021

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
i	PAD PAPER, ruled 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 Call-Off Order: 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; b) Framework Agreement List	22,242	PAD	20.7000	460,409.40
TOTAL AMOUNT					₱ 460,409.40

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

DELIVERY INSTRUCTIONS:
 Within Ten (10) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 AMY T. DELA CRUZ
 ACCOUNTANT
6/2/2022
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. JASON M. LUAYAN
 DIRECTOR
02 June 2022
 DATE

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

ADVANCE PAPER CORPORATION
 NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COMPT. JUN. 22 2022 13:56

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO22-00973 -CSE**

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

Date June 02, 2022
 Reference: **PUBLIC BIDDING No.** PSBAC1-NEFA-018
 Date of PB: 06/03/2021

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
	<p>c) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer;</p> <p>d) The Procuring Entity's Notice to Execute Framework Agreement.</p> <p>Progress payment shall be made after acceptance and completion of each Call-Off.</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, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 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</p>				
TOTAL AMOUNT					₱ 460,409.40

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

DELIVERY INSTRUCTIONS:
 Within Ten (10) Calendar Days upon receipt of Call-Off.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT
6/2/2022
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 DIRECTOR
02 June 2022
 DATE

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

ADVANCE PAPER CORPORATION
 NAME OF SUPPLIER

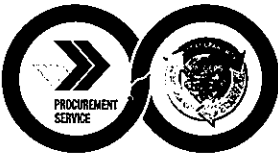
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

 DATE RECEIVED

 DUE DATE

COMPT. JUN. 22 2022

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO22-00973 -CSE**

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

Date June 02, 2022
 Reference: PUBLIC BIDDING No. PSBAC1-NEFA-018
 Date of PB: 06/03/2021

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
	<p>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 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 C.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC1-NEFA-018.</p> <p>Remaining Quantity of FA: 87,474 pads</p> <p>Reference No.: WALD_DRF-202200355</p>				

TOTAL AMOUNT P **460,409.40**

PLACE OF DELIVERY: Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within Ten (10) Calendar Days upon receipt of Call-Off.
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR

6/2/2022
DATE

02 June 2022
DATE

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

ADVANCE PAPER CORPORATION
 NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COMPT. JUN. 2 22 PM 3:56

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