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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

| То | ADVANCE PAPER CORPORATION | | 4.) | Date: June 08 | | |
|------------|--|-----------|-----------------------------------|--|---------------------|--------------------|
| | 47 Rodriguez Drive, | | 90 86 10407 | Reference: FRAM | | DRK PSBACI-NEFA |
| | Jordan Valley Village | | | Date of FA: | | 018 |
| | Caloocan City | | | | | 2021 / |
| br | Metro Manila Please deliver the article(s)/product(s)/supplies/materials | listed b | elow pric | ed in accordance v | vith yo | our Quotation |
| lo he t | dated back hereof:xxxXXX- | _subjec | ct to the | Terms and Conditi | ons e | numerated at |
| em lo. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | 1919 (1) | AMOUNT |
| 16 | serves or the sold purchase order s) shut be served by the serves | Land (C) | . 010016 . | an i shiri sidi ti stoleti. Na | nau't' Cerro | |
| 10 | PAD PAPER, ruled | 8,000 | PAD | 20.70 | 1591 | 165,600.0 |
| | BRAND: ADVANCE | .,/ | 010,016 | soluti sito, a Fujuji | due | , |
| | registration when Attending CL has accepted a purch | | di Brijan | the to the point kic | 5402 | |
| | For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this | | pst silt i Mañ tra | our ath to ichyd her fer ar chwr | etzio et ad | |
| | Call-off Order. | | on and A | ECEPT CALL TO POS | radii | |
| | Delivery shall conform with the minimum labeling requirements under R.A. 7394 | | odi bas t linde of state of | oof aan oo dhalaa Galee ahaan Saach Marine ahaan Saach | ord The deter | |
| | The inspections and tests that will be conducted shall be in | | OPALL | alleyable DERAL | Refe | |
| | accordance with Technical Specifications. | | nore bids weier the | () i i i i i i i i i i i i i i i i i i i | ipziki onuz | |
| | In order to assure that manufacturing defects shall be corrected | | t darla an | dinon el'estrevite | A ILA | |
| | 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) | | sis unde | say liberary'n m of tae sig plên | aran aran | |
| | months after acceptance by the Procuring Entity of the delivered | | t be cor | nde elekvorne sha | the second second | |
| | ionidane inque si brazilita e presidente esta e | | sonages, | 6 bal the district of to | ndus. Istadi | |
| | and an Astronomic and a market state of the Astronomic and and | | sh sid s | American The bornel (| | 4 |
| 5/- | en en service within these (3) months after acceptin | alt (f) | berrevicióa | L TOTAL AMOUNT | ₽ | - 165,600.0 |
| | ACE OF DELIVERY: | | | CTIONS: | | - 105,000.0 |
| | | | | celendar days upon 1 | | ofCell |
| R | ocurement Service-DBM, Main Warehouse R Road Cristobal St. Paco, Manila | Off. | to ysh 🖒 | bin ainan days upon i | | or can- |
| | n cha cos i kny shail te for the upplicu's accou | | | | | |
| | | | | EPRESENTATIVE | | Date Received |
| | | UTHORI | | iso, me ^o winina l | 2014 | |
| 90 | ing or creditable value Added The CVATA for Roven | SIGNA | TURE | REDACTED | | |
| S | IGNATURE REDACTED | Sec. Sec. | v (| in the second | Regi | 30-JUN-21 |
| | ACCOUNTANT DATE | AIIY | DIREC | MERL. UAYAN | 19 11- | DATE |



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COPY FOR: SUPPLIER

| | CALL-OFF ORDER | | the the the the second | No. PO | 021- | 00235 -CSE |
|-------------------|---|--------------------|--|--|------------------------------|--|
| То | ADVANCE PAPER CORPORATION 47 Rodriguez Drive, Jordan Valley Village Caloocan City Metro Manila Please deliver the article(s)/product(s)/supplies/materia | als listed | La Hala La Hala Hala La Hala La Hala La Hala Hala Hala Hala Hala Hala Hala Hala | Date of FA: | MEWO T No. 06/03 | DRK <u>PSBAC1-NEFA-</u> 018 /2021 |
| No. | dateddated | subje | ct to the | Terms and Condit | ions e | numerated at |
| the I | ack hereof XXX- | | 1 | .5,507 | 1.11.14 | |
| ltem No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT | AMA piton | AMOUNT |
| hai | participation of the edition of the sent by messinge | a di ma | r (e) tohiois | adon e adriti asfra | 999-400 | |
| | test in our data in the delering of deerengies | | alt an AA | RANTA SUL OF S | 11192 | |
| | supplies. | | alt DEF atumte | y = require nont, trice a substitutes | agene | |
| | 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. | | ns of the potential of theory | or, to the provision but tails to dolive studed a most tails | state state state | |
| | Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. | | R has no and the estall t | 9031/37 Tillotta Sollada to sel Foria Svidž Johnsteini | anaf Sona Sona | |
| | Please submit Warranty Certificate, if applicable. | | forence | 5 off allon lonin | holoh | |
| | As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable | | ETRNG mojski maler je | ni hy the D GPAL shiftention from Lu novice most code | Roffins durique samo f | |
| | This Call-Off Order shall be part of Framework Agreement wir Reference No. 2021-PSBAC1-NEFA-018. | th | l flada er Sonti kis | any tologia ary te | ub (LA. Urbuon | |
| | First Batch Remaining Qty of Contract: 149,716 pads | | h be cons umages. | nt of the stip prof. tell deliveri – sha fiquid ted 1 | accos Refer subor | |
| | | | | | ernor! | |
| 8 <u>).</u> 00 | toubarg - (s) indi excludeb (ray, defactor indis) - indust is environsition (c) and (c) manifestation indistriction in a comparate | 25 15 71 5 9 71 | scovered | TOTAL AMOUNT | | 168 600 00 |
| PI | ACE OF DELIVERY: | DELIVER | | CTIONS: | and an | 165,600.00 |
| Pi R | ocurement Service-DBM, Main Warehouse | With Off. | in ten (10 |) calendar days upon | receip | t of Call- |
| | (4) | AUTHO | DRIZED R | EPRESENTATIVE | | Date Received |
| FUN | DS AVAILABILITY CERTIFIED BY: | AUTHORI | IZED BY: | eo no? le anvi | naurfa. | |
| SI | GNATURE REDACTED | SIGN | ATURE | REDACTED | | 00 |
| - | ACCOUNTANT DATE | ATT | Y. JASON DIREC | MER L. UAYAN | 00. ovi | 30-JUN-21 DATE |



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

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| С | ONTRACT/PURCHASE ORDE | र | | No. PC |)22- <u>00</u> 973 -CSE | | |
|--|--|--------------|---|---|--|--|--|
| To: | 47 Rodriguez Drive, | | | Date <u>June 02,</u> Reference: PUBL | | | |
| | Jordan Valley Village Baesa, Caloocan City | | | BIDDING Date of PB: | No. <u>_95BAC1-NEFA-</u> 06/03/2021 | | |
| | Please deliver the article(s)/product(s)/supplies/materi dated ack hereof: | | - | | • | | |
| ltem No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT | | |
| ł | 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 rea 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 | | PAD | 20.7000 | 460,409.40 | | |
| | | | | TOTAL AMOUNT | [₱] <u>460,409,40</u> / | | |
| 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. | | | | |
| | DS AVAILABILITY CERTIFIED BY: IGNATURE REDACTED ANY TYDY A CRUZ ACCOUNTANT DATE | | NATUR | EREDACTED | DATE | | |
| | Purchase Order received and accepted subject to the To | erms and Con | ditions enu | merated at the back here | eof: | | |
| <u> </u> | ADVANCE PAPER CORPORATION NAME OF SUPPLIER AUTHORIZED REPRESE (SIGNATURE OVER PRINT) | | | DATE RECEIVED | DUE DATE | | |



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PS-DBM Complex Cristobal St., Paco Métro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

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| С | ONTRACT/PURCHASE ORDEF | R | | No. ^p | O22-00973 -CSE | | |
|-------------|--|-----|-------|------------------|---------------------|--|--|
| No | ADVANCE PAPER CORPORATION June 02, 2022 47 Rodriguez Drive, Date June 02, 2022 Jordan Valley Village Reference: PUBLIC PSBAC1-NEFA-BIDDING No. Baesa, Caloocan City Date of PB: 06/03/2021 Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. No. | | | | | | |
| Item No. | ack hereof: | QTY | UNIT | UNIT PRICE | AMOUNT | | |
| | c)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer; d)The Procuring Entity's Notice to Execute Framework Agreement. Progress payment shall be made after acceptance and completion of each Call-Off. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. 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. 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 | 1 | | | | | |
| | | | - | TOTAL AMOUNT | ₱ 460,409,40 | | |
| Pı | PLACE OF DELIVERY: DELIVERY INSTRUCTIONS: Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Manila Within Ten (10) Calendar Days upon receipt of Call- Off. | | | | | | |
| _ | DS AVAILABILITY CERTIFIED BY: IGNATURE REDACTED ANY T. DELA CRUZ ACCOUNTANT | | ATURE | REDACTED | 02 June Wor DATE | | |
| | Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: ADVANCE PAPER CORPORATION AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE DUE DATE | | | | | | |



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PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

| С | ONTRACT/PURCHASE ORDEF | ર | | No. P | 022-00973 -CSE |
|-------------|--|-------------------------|-------------|--------------------------------|--|
| То: | 47 Rodriguez Drive, Jordan Valley Village Baesa, Caloocan City | | | Date of PB: | LIC G No 06/03/2021 |
| No the b | Please deliver the article(s)/product(s)/supplies/materia | | | | with your Quotation tions enumerated at |
| ltem No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
| | every progress payment, or a special bank guarantee equivalen 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. Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item. This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC1-NEFA-018. Remaining Quantity of FA: 87,474 pads Reference No.: WALD_DRF-202200355 | | | | |
| | | | | TOTAL AMOUNT | ₽ 460,409,40 |
| Pr | ACE OF DELIVERY: ocurement Service - DBM Main Warehouse R Road, Cristobal St., Paco, Manila | DELIVER With Off. | 1 | CTIONS:)) Calendar Days up | |
| | S AVAILABILITY CERTIFIED BY: GNATURE REDACTED AMY T. DALA CRUZ ACCOUNTANT | | NATUR | EREDACTED- | - 6 <u>2 June 2072</u> DATE |
| | Purchase Order received and accepted subject to the Te ADVANCE PAPER CORPORATION NAME OF SUPPLIER AUTHORIZED REPRESEI (SIGNATURE OVER PRINT) | | ditions enu | merated at the back he | DUE DATE |