



CONTRACT/PURCHASE ORDER

No. **PO22-01555 -CSE**

To: **VECO PAPER CORPORATION**
 Concepcion St., Buli,

 Muntinlupa City
 Metro Manila

Date December 14, 2022
 Reference: Abstract of
 Quotation No. AMP # 22-006-1 ✓
 Date of AOQ: 12/13/2022

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	RECORD BOOK, 300 pages / VECO / 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 Purchase Order: a. The Procuring Entity's Notice Award; b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Record Book, 300 pages for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of	15,360 /	BOOK	60.00 ✓	921,600.00 /
RECEIVED ORIGINAL COPY					
Sign: <u>[Signature]</u>					
Name: <u>Johnna Bangayan</u>					
Date: <u>12/16/2022</u>					
TOTAL AMOUNT					₱ 921,600.00 -

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: <u>[Signature]</u> SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT	AUTHORIZED BY: <u>[Signature]</u> SIGNATURE REDACTED <u>ATTY. PHILIP JOSÉ T. VERA CRUZ</u> DIRECTOR
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: VECO PAPER CORPORATION NAME OF SUPPLIER	<u>[Signature]</u> SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>12/14/2022</u> DATE RECEIVED	<u>12/14/22</u> DUE DATE
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No. **PO22-01555 -CSE**

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Concepcion St., Buli,

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Reference: Abstract of
 Quotation No. AMP # 22-006-1

Date of AOQ: 12/13/2022

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Procurement Resorting to Repeat Order; and d. Notice of Repeat Order. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98. Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item. PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga Reference:				
TOTAL AMOUNT					₱ 921,600.00

RECEIVED ORIGINAL COPY
 Sign: [Signature]
 Name: JOHANNA BARKAYAR
 Date: 12/16/2022

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: <u>[Signature]</u> SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT <u>14 Dec 2022</u> DATE	AUTHORIZED BY: <u>[Signature]</u> SIGNATURE REDACTED <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR <u>12/14/22</u> DATE
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Purchase Order received and accepted subject to the conditions enumerated at the back hereof:

VECO PAPER CORPORATION
 NAME OF SUPPLIER

[Signature]
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

12/14/2022
 DATE RECEIVED

_____ DATE



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No. **PO22-01555 -CSE**

To: **VECO PAPER CORPORATION**
 Concepcion St., Buli,

 Muntinlupa City
 Metro Manila

Date December 14, 2022
 Reference: Abstract of
 Quotation No. AMP # 22-006-1
 Date of AOG: 12/13/2022

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	NRO No.. PSPDI-NRO-22-013, Date: 05 October 2022 Repeat Order PS Stocks				
RECEIVED ORIGINAL COPY					
					Sign: <u>[Signature]</u> Name: <u>JOATHAKA LARGAYAN</u> Date: <u>12/16/2022</u>
TOTAL AMOUNT					₱ 921,600.00

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: [SIGNATURE REDACTED] <u>AMY T. DELA CRUZ</u> ACCOUNTANT DATE: <u>14 Dec 2022</u>	AUTHORIZED BY: [SIGNATURE REDACTED] <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR DATE: <u>12/14/22</u>
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Purchase Order received and accepted sub [SIGNATURE REDACTED] Conditions enumerated at the back hereof:			
<u>VECO PAPER CORPORATION</u> NAME OF SUPPLIER	<u>Joathaka Largayan</u> AUTHORIZED REPRESENTATIVE	<u>12/14/2022</u> DATE RECEIVED	_____ DUE DATE