

PS-DBM Complex Cristobal St., Paco Metro Manila Telephone Nos. 563-93-61 563-93-67 • 563-93-74 561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

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, 500 pages for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of the Procurement Service; Please see above instructions. DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order: FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY:		ONTRAOTH GROHAGE GROEF			No. PO	22-01556 -CSE	
Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT UNIT PRICE AMOUNT		Concepcion St., Buli, Muntinlupa City Metro Manila Please deliver the article(s)/product(s)/supplies/materi			Reference: Abstr Quotation Date of AOQ: ced in accordance v	ract of n No. <u>AMP # 22-006-</u> 1 12/13/2022 with your Quotation	
No. 1 RECORD BOOK, 500 pages 10,560 BOOK 100.00 1,056,000.00 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, 500 pages for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of Purchase Order: PLACE OF DELIVERY: Please see above instructions. PLACE OF DELIVERY: AUTHORIZED BY: SIGNATURE REDACTED ATTY, PHILIP JOSE FOR UREA CRUZ							
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PLACE OF DELIVERY: Please see above instructions. DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order: FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY: SIGNATURE REDACTED ATTY. PHILIP JOSEFT. VERA CRUZ		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 Repea Order of Supply and Delivery of Record Book, 500 pages for the Procurement Service;	R Sig Na Da	ECEIN	/ED ORIGIN		
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FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY: SIGNATURE REDACTED AMY T. DELA CRUZ ATTY. PHILIP JOSEFT, VERA CRUZ ATTY. PHILIP JOSEFT, VERA CRUZ			DELIVERY INSTRUCTIONS:				
SIGNATURE REDACTED AMY T. DELA CRUZ 14 0 C 2000 ATTY. PHILIP JOSEPT. VERA CRUZ 12/14/20	1 2000 500 HOUTO HISH HOUDID.		Purchase Order:				
Purchase Order received and accepted sub SIGNATURE REDACTED Conditions enumerated at the back hereof:	SIGNATURE REDACTED AMY T. DELA CRUZ ACCOUNTANT ACCOUNTANT SIGNATURE REDACTED ATTY. PHILIP JOSEFT. VERA CRUZ DATE DATE DATE						

VECO PAPER CORPORATION

NAME OF SUPPLIER

1.

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRIMED NAME) DATE RECEIVED

DUE DATE

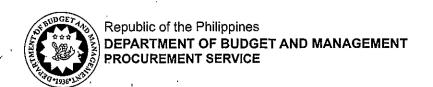


PS-DBM Complex
Cristobal St., Paco
Metro Manila
Telephone Nos. 563-93-61
563-93-67 • 563-93-74
561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. PO22-01556-CSE

To:	VECO PAPER CORPORATION Concepcion St., Buli, Muntirulupa City Metro Manila Please deliver the article(s)/product(s)/supplies/materiouxxx- datedxxxx- ack hereof:		•	Date of AOQ:	act of 1 No. <u>AMP # 22-006-</u> 1 1 <u>2/13/2022</u>		
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.						
į	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		RCEI	ved origin	IAL COPY		
	Reference:	•	na:	JOACHWA	BANKAYAD		
		ប្រត	te:	12/16/202			
				TOTAL AMOUNT	7 1,056,000.00		
PLACE OF DELIVERY:			DELIVERY INSTRUCTIONS:				
Please see above instructions.		Within thirty (30) calendar days upon receipt of Purchase Order.					
FUNDS AVAILABILITY, CERTIFIED BY:		AUTHORIZED BY:					
_	AMY T. DELA CRUZ ACCOUNTANT ACCOUNTANT ACCOUNTANT		GNATURE R	ÆFT. VERA CRUZ	12/14/22 DATE		
Purchase Order received and accepted subje SIGNATURE REDACTED Inditions enumerated at the back hereof: VECO PAPER CORPORATION (DOMNOR PARGMAN)							
	TECO PAPER CORPORATION NAME OF SUPPLIER AUTHORIZED REPRESIGNATURE OF PRINT	"	_	DATE RECEIVED	DUE DATE		



SIGNATURE REDACTED

ACCOUNTANT

AMY T. DELA CRUZ

VECO PAPER CORPORATION

NAME OF SUPPLIER

PS-DBM Complex Cristobal St., Paco Metro Manila Telephone Nos. 563-93-61 563-93-67 • 563-93-74 561-70-26 • 563-94-02

C	ONTRACT/PURCHASE ORDE	R		No. Po	D22-01556 -CSE	
To:	Concepcion St., Buli, Muntinlupa City Metro Manila Please deliver the article(s)/product(s)/supplies/mate		_	Date of AOQ: ed in accordance	tract of on No. <u>AMP # 22-006-1</u> 12/13/2022 with your Quotation	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	Date: 05 October 2022 Repeat Order PS Stocks	RECI Sign: Verme: Late:	EIVE	DORIGINA JOAHUA (3) (6/30)	L COPY JA BAKMA)	
		-	•	TOTAL AMOUNT	1,056,000.00	
PLACE OF DELIVERY: Please see above instructions.		DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.				
FUNDS AVAILABILITY, CERTIFIED BY:		AUTHORIZED BY:				

DATE

AUTHORIZED REPRESENZATIVE (SIGNATURE OVER PRINTED NAME)

Purchase Order received and accepted subje SIGNATURE REDACTED

SIGNATURE REDACTED

ATTY, PHILIP JØSEFT. VERA CBJJZ

inditions enumerated at the back hereof:

DATE RECEIVED

DIRECTOR

12114/22

DATE

DUE DATE