



CONTRACT/PURCHASE ORDER

No. **PO22-01556 -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, 500 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, 500 pages for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of	10,560	BOOK	100.00	1,056,000.00

RECEIVED ORIGINAL COPY

Sign: [Signature]
 Name: JOAQUINA BARKAYAN
 Date: 12/16/2022

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:
[Signature]
AMY T. DELA CRUZ
 ACCOUNTANT
14 Dec 2022
 DATE

AUTHORIZED BY:
[Signature]
ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR
12/14/22
 DATE

Purchase Order received and accepted sub [Signature] Conditions enumerated at the back hereof:
VECO PAPER CORPORATION
 NAME OF SUPPLIER
Joahanna Barkayan
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)
12/14/2022
 DATE RECEIVED

 DUE DATE



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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					₱ 1,056,000.00

RECEIVED ORIGINAL COPY
 Name: JOAQUINA BANGAYAN
 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: AMY T. DELA CRUZ ACCOUNTANT DATE: <u>14 Dec 2022</u>	AUTHORIZED BY: ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR DATE: <u>12/14/22</u>
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Purchase Order received and accepted subject to conditions enumerated at the back hereof: VECO PAPER CORPORATION NAME OF SUPPLIER	 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED: <u>12/14/2022</u>	DUE DATE: _____
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	NRO No.: PSPD1-NRO-22-013 / Date: 05 October 2022 Repeat Order, PS Stocks				

RECEIVED ORIGINAL COPY

Sign: [Signature]
 Name: JDAKUNA BARKAYAN
 Date: 12/16/2022

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:

[Signature]
 SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT

14 Dec 2022
 DATE

AUTHORIZED BY:

[Signature]
 SIGNATURE REDACTED
ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR

12/14/22
 DATE

Purchase Order received and accepted subject to [Signature] conditions enumerated at the back hereof:

VECO PAPER CORPORATION
 NAME OF SUPPLIER

[Signature]
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

12/14/2022
 DATE RECEIVED

 DUE DATE