



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 PROCUREMENT SERVICE

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. **PO22-01569 -CSE**

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

Date December 19, 2022  
 Reference: Abstract of  
 Quotation No. AMP #22-003-5  
 Date of AOQ: 12/13/2022

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:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	FOLDER, fancy, with slide, legal 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 Purchase Order:  a. The Procuring Entity's Notice Award;  b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Folder, fancy with slide, legal for the Procurement Service;  c. Resolution Recommending the Use of Alternative Method of	624	BUNDL	275.50	171,912.00

**RECEIVED ORIGINAL COPY**  
 Sign: \_\_\_\_\_  
 Name: J. J. Garcia  
 Date: 12-20-22

TOTAL AMOUNT P 171,912.00

PLACE OF DELIVERY:  
 Please see above instructions.

DELIVERY INSTRUCTIONS:  
 Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:  
 SIGNATURE REDACTED  
 LADY WILLYM N. GIMENO  
 ACCOUNTANT  
 DATE 12/19/2022

AUTHORIZED BY:  
 SIGNATURE REDACTED  
 ATTY PHILIP JOSEPT VERA CRUZ  
 DIRECTOR  
 DATE 12/20/22

Purchase Order received and accepted ILUMINADO DE CASTRO IV Conditions enumerated at the back hereof:  
 ADVANCE PAPER CORPORATION NAME OF SUPPLIER  
 ILUMINADO DE CASTRO IV AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
 12/20/22 DATE RECEIVED  
 \_\_\_\_\_ DUE DATE

COPY FOR: SUPPLIER



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 Jordan Valley Village

Date December 19, 2022

Reference: Abstract of  
 Quotation No. AMP # 22-003-5

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
	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.  <b>PLACE OF DELIVERY:</b> PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga  Reference:				

**RECEIVED ORIGINAL COPY**

Sign: [Signature]  
 Name: S. J. G. Vera Cruz  
 Date: 12-20-22

TOTAL AMOUNT P 171,912.00

<b>PLACE OF DELIVERY:</b> Please see above instructions.	<b>DELIVERY INSTRUCTIONS:</b> Within thirty (30) calendar days upon receipt of Purchase Order.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> SIGNATURE REDACTED <u>LADY M. GIMENO</u> ACCOUNTANT <u>12/19/2022</u> DATE	<b>AUTHORIZED BY:</b> SIGNATURE REDACTED <u>ATTY. PHILIP JOSEF T. VERA CRUZ</u> DIRECTOR <u>12/20/22</u> DATE

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

<b>ADVANCE PAPER CORPORATION</b> NAME OF SUPPLIER	SIGNATURE REDACTED <u>ILUMINABO DE CASTRO IV</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>12/20/22</u> DATE RECEIVED	<u>12/20/22</u> DUE DATE
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COPY FOR: SUPPLIER



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No. **PO22-01569 -CSE**

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

Date December 19, 2022  
 Reference: Abstract of  
 Quotation No. AMP # 22-003-5  
 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 YYY subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	NRO No.: <u>PSPDI-NRO-22-011</u> Date: <u>07 October 2022</u>  Repeat Order PS Stocks				

**RECEIVED ORIGINAL COPY**  
 Sign: [Signature]  
 Name: [Name]  
 Date: 12-20-22

TOTAL AMOUNT ₱ 171,912.00

PLACE OF DELIVERY:  
 Please see above instructions.

DELIVERY INSTRUCTIONS:  
 Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:  
[Signature]  
**LADY OLL ALGIMENO**  
 ACCOUNTANT  
12/19/22  
 DATE

AUTHORIZED BY:  
[Signature]  
**ATTY. PHILIP ISSET VERA CRUZ**  
 DIRECTOR  
12/20/22  
 DATE

Purchase Order received and accepted [Signature] and Conditions enumerated at the back hereof:  
**ADVANCE PAPER CORPORATION**      **ILUMINADO DE CASTRO IV**      12/20/22  
 NAME OF SUPPLIER      AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)      DATE RECEIVED      DUE DATE

COPY FOR SUPPLIER