

MAR 14 2023

PURCHASE ORDER

Supplier: ADVANCE PAPER CORPORATION	P.O. # 023-01-002
Address: 47 Rodriguez Drive, Jordan Valley, Baesa, Caloocan City	Date: January 9, 2023
TIN: 000-296-297-000	Mode of Procurement: Public Bidding
Account No.: 1160-0048-87 Bank: BDO - SM - Hypermart Novaliches Branch	
Telephone: 631-9454/8330-5555 Fax: 535-8731	

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Initial Delivery or 1,000 reams long within fifteen (15) days from receipt of the Notice to Proceed (NTP) and/or the balance shall be delivered within five (5) days upon request of the OSG, until the total quantity ordered shall be fully delivered.
Date of Delivery:	Payment Term: Per billing w/in 30 Days upon final inspection and acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	reams	Procurement of Long (8.5" x 13") Copy Paper for CY 2023 <i>Copy Paper with Office of the Solicitor General (OSG) logo printed at the back</i> <i>Technical Specification: Physical Property in (Minimum Requirement)</i> Weight/Substance: 70gsm / 20 Size: 8.5" x 13" long Brightness: 90% Opacity: 90% Deliveries: <i>Copy Paper to be supplied and delivered is of the same quality as to the grammage, kind, form, brightness, opacity, and substance that the same exhibited during the pre-bid conference and post - qualification process.</i> The following documents shall be deemed to form & be read & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by laws	10400	Php 268.00	Php 2,787,200.00

Total Amount in Words: **Two Million Seven Hundred Eighty Seven Thousand Two Hundred Pesos Only** Php 2,787,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Delmundo de Castro
 (Signature over printed name)
 2-6-23
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:

ALOBS: 02-101101-2023-03-121
 Amount: ₱ 2,787,200.00

ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division