

AUG 19 2021

RECEIVED



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

3F Secretariat Bldg., PICC Complex, Pasay City

Telefax No. 8818-5330

Supplier : Advance Paper Corporation	P.O. number : 2021-01-13
Address : 47 Rodriguez Drive, Jordan Valley Baesa Road 163, District 1, Caloocan City	Date : August __, 2021
Tel No. : 330-5555/330-2222	Mode of Procurement: : SVP

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

Place of Delivery: SEC	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	ream	Supply & Delivery of 5,000 Reams Multi-Purpose Paper, A4	5,000	120.00	600,000.00

		As per attached supporting documents:			
		a. Approved BAC Resolution on Award No. 2021-035			
		b. Signed Notice of Award			

(Amount in Words) **Six Hundred Thousand Pesos** **P 600,000.00**

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

Conforme: *(This also serves as your Notice to Proceed)*

I. Paul de la Cruz
 (Signature over printed name)

 Date

Atty. ROMUALD C. PADILLA
 Officer-in-Charge, HRAD

Funds Cluster: _____
 Funds Available: _____

Adelaida C. Navarro-Banaria
 Director, FMD

ORS/BURS No.: 02-206442-2021-08-001424
 Date of the ORS/BURS: AUGUST 25, 2021
 Amount: P 600,000.00