



28 April 2021

NOTICE TO PROCEED

PAPERLINE ENTERPRISES, INC.
1140 Chino Roces Avenue
San Antonio Village, Makati City

Dear Sir/Madam:

This is to inform you that Purchase Order L2021-04-0003 for the procurement of:

1.	1	roll	Acetate
2.	10	pcs	Battery "AA"
3.	10	box	Clip Backfold 25mm
4.	10	box	Clip Backfold 32mm
5.	15	pcs	Correction Tape
6.	10	box	Fastener
7.	5	box	Index Tab, Self-Adhesive, Transparent
8.	5	can	Insecticide
9.	5	bottle	Liquid Hand Soap
10.	4	pcs	Data Folder A4 2.5" (3rings)
11.	20	ream	Bond Paper Long 70gsm
12.	10	ream	Bond Paper Short 70gsm
13.	20	pcs	Sign Pen Blue (1.0)
14.	20	roll	Tape, Transparent 1"
15.	30	pcs	Ballpen, Black
16.	4	set	Ink, Brother Printer (colored and black)
17.	6	pack	Sheet Protector A4 1.5" (3rings)
18.	15	pcs	Data Folder A4 1.5" (3rings)

has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Twenty Five Thousand Seven Hundred Thirty Six & 50/100 Pesos (PHP 25,736.50)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Purchase Order No. L2021-04-0003.

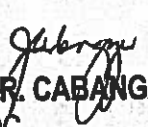
Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.

Recommending Approval:


ROSEMARIE CRUZ
BAC, Chairperson

Approved by:


JOSEFA R. CABANGAN
OIC, PADC

Conforme:


Printed Name and Signature

6-9-21
Date

NTP2021-004



PURCHASE ORDER

PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name

Hangar No. 2, Gen. Aviation Area, Domestic Rd., Pasay City

Supplier : PAPERLINE ENTERPRISES, INC.		P.O. No. : L2021-04-0003	
Address : 1140 Chino Roces Avenue San Antonio Village, Makati City		Date : 27-Apr-21	
TIN : 009-703-837-000		Mode of Procurement : Shopping	
Gentlemen:			
Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery : Hangar No. 2, GAA, Domestic Rd., Pasay City		Delivery Term : one day delivery	
Date of Delivery : one day after receipt of NTP		Payment Term : cheque payment	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Acetate	1	980.00	P 980.00
2	pcs	Battery "AA"	10	19.50	195.00
3	box	Clip backfold 25mm	10	14.50	145.00
4	box	clip backfold 32mm	10	22.00	220.00
5	pcs	Correction tape	15	19.00	285.00
6	box	Fastener	10	27.50	275.00
7	box	INDEX TAB, self-adhesive, transparent	5	78.00	390.00
8	can	Insecticide	5	400.00	2,000.00
9	bottle	Liquid hand soap	5	360.00	1,800.00
10	pcs	Data Folder A4 2.5" (3rings)	4	286.00	1,144.00
11	ream	Bond paper Long 70gsm	20	170.00	3,400.00
12	ream	Bond paper Short 70gsm	10	145.00	1,450.00
13	pcs	Sign Pen, blue (1.0)	20	60.00	1,200.00
14	roll	Tape, transparent 1"	20	15.00	300.00
15	pcs	Ballpen black	30	4.25	127.50
16	set	Ink Brother Printer (colored and black)	4	1,820.00	7,280.00
17	pack	Sheet Protector A4 (100's)	6	170.00	1,020.00
18	pcs	Data Folder A4 1.5" (3rings)	15	235.00	3,525.00
		*****NOTHING FOLLOWS*****			
Purpose:		for Store 3 stock replenishment of office supplies			
		Item No. 12 - for COA use (AAR printing)			
		Item No. 16 - for use of OP (1 set), COA (1 set), and QA and Logistics (2 sets - printing of MPM and AMDM)			
		Item No. 10, 17 and 18 - for QA and Logistics use - filing of MPM and AMDM			
Reference:		PR#LOG2021-02-L0012; RIS#LOG2021-02-0001			

(Total Amount in Words) Twenty Five Thousand Seven Hundred Thirty Six and 50/100 Pesos Only	PHP 25,736.50
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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 on the undelivered item/s.

<p>Conforme:</p> <div style="text-align: center; margin-top: 20px;"> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p style="text-align: center;">Date</p> </div>	<p style="text-align: right;">Very truly yours,</p> <div style="text-align: right; margin-top: 20px;"> <p>JOSEFA R. CABANGANGAN</p> <p>Signature over Printed Name of Authorized Official</p> <p>Officer-In-Charge, PADC</p> <p style="text-align: right;">Designation</p> </div>
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<p>Fund Cluster : _____</p> <p>Funds Available : _____</p> <p style="text-align: center; margin-top: 20px;">Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : _____</p> <p>Date of the ORS/BURS: _____</p> <p>Amount : _____</p>
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ORIGINAL



27 April 2021

NOTICE of AWARD

Paperline Enterprises, Inc.
1140 Chino Roces Avenue
San Antonio Village
Makati City

Dear Sir/Madam:

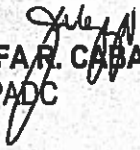
We are pleased to inform you that your offer for the procurement of:

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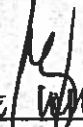
with a total amount of Twenty Five Thousand Seven Hundred Thirty Six & 50/100 Pesos (PHP 25,736.50) inclusive of appropriate taxes and fees, being the Single Calculated and Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2021-005.

If you agree with the contract award, please sign in the space given below to acknowledge receipt and acceptance of this notice. You may retain a copy and return the original copy as soon as possible to this office.

Very truly yours,


JOSEFA R. CABANGAN
OIC, PADC

Conforme:


MENE WEZ
Printed Name and Signature

Date: _____

Contact No. _____

NOA No. 2021-004