

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF JUSTICE

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

3rd Floor MWSS Administration Building, Katipunan Avenue Balara, Quezon City Tel. Nos. (02) 34363779 / (02) 79782044 • Fax No. (02) 34364475 www.ogcc.gov.ph records@ogcc.gov.ph

NOTICE OF AWARD

6 June 2023

MS. IRENE C. TAYONG

Authorized Representative
Papertree Marketing Group Inc.
425 Gomezville Street
Brgy. Addition Hills, Mandaluyong City
Contact Numbers: 0977.719.2953/8723.9668

Dear Ms. Tayong:

We are pleased to inform you that your offered quotation for the Supply and Delivery of Paper Materials for the Office of the Government Corporate Counsel in the amount of One Hundred Twenty-Four Thousand Four Hundred Forty-Two Pesos (PhP124,442.00), has been determined as the Lowest Calculated and Responsive Quotation, and is hereby accepted.

Very truly yours,

ROGELIO V. QUEVEDO

Conforme:

MS. IRENE C. TAYONG
Authorized Representative
Papertree Marketing Group Inc.

Date Received: June 13, 2023

PURCHASE ORDER



OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice 3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	Papertre	e Marketing	Group Inc		D 1 0 1 N 20	200 07 000 1
Address:	Papertree Marketing Group Inc. 425 Gomezville Street, Brgy. Addition Hills, Mandaluyong City				Purchase Order No.:2023-06-0024	
					Date: 06 June 2023	
TIN:	0977.719.2953/8723.9668				Mode of Procurement: Shopping Section 52.1 (b)	
IIIV.	007-253-208-000					
Place of		Please	e furnish this	office the following articles subject to the terms and	conditions contained herein:	
Delivery:	Supply Section				Delivery Term: F.O.B	
Date of	Within th	nirty (30) cal	endar days fr	om receipt of Notice to Proceed	Payment Term: Within thirty (30) working	
Delivery :					days upon receipt of SOA/Billing Statement, IAR, Certificate of Completion to be issued by the end-user	
Item No.	Unit	Quantity		Item/Description	Unit Cost	Amount
				Delivery of Paper Materials for the OGCC		
	ream 120			Ivory color, 90 gsm, Size 8.5" x 11" ed: Althenea Laid-Natural White	850.00 102,000	
2	ream	11		Ultra White color, 90 gsm, Size 8.5" x 13" ed: Althenea Laid-Blanco Diamante	1,022.00	11,242.00
3	ream	40		Paper, size 8.5 x 11 inches, 80gsm (subs 24) ed: Copy One-White	280.00	11,200.00
				eference No. 9791069		
			Solicitation	No. OGCC2023-05-0032; RFQ No. 2023-05-032		
			TOTAL	XXX XXX XXX		
Total Amo	ount in Wo	ords: One Hu		y-Four Thousand Four Hundred Forty-Two Pesos (P	hP124,442.00) inclusive of app	124,442.00 ropriate taxes and
be imposed	d.	naxe the full	denvery with	Nory truly your ROGELID V. QUE		ery day of delay shall
	ikene					
Signature	e over Prir	June Date	Supplier 3, 2013			
Funds Available:				Amount :PhP124,442.00		
RYAN JOSEPH C RODRIGUEZ Supervising Administrative Officer				OBR No.: MOST 2023-06		
Jup	ervising A	iminis trati ve	Officer	PhP124,442.00		



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NOTICE TO PROCEED

7 June 2023

MS. IRENE C. TAYONG

Authorized Representative Papertree Marketing Group Inc. 425 Gomezville Street Brgy. Addition Hills, Mandaluyong City Contact Numbers: 0977.719.2953/8723.9668

Dear Ms. Tayong:

In connection with the Contract/Purchase Order for the Supply and Delivery of Paper Materials for the Office of the Government Corporate Counsel in the amount of One Hundred Twenty-Four Thousand Four Hundred Forty-Two Pesos (PhP124,442.00), you are hereby directed to commence the works according to the terms and conditions stipulated in the Contract/Purchase Order for the aforementioned project.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Office of the Government Corporate Counsel.

ery truly yours,

ELIO V. QUEVEDO Government Corporate Counsel

Conforme:

Authorized Representative

Papertree Marketing Group Inc.

Date Received: June 13, 2023