

## CONTRACT/PURCHASE ORDER

No. PO20-00519 -CSE

To:	SIWO	NT	ECH	INC.

Blk 5 Lot 32 Brgy. Gawaran, St. Jude Homes, Molino VII, Date September 28, 2020
Reference: PUBLIC

BIDDING No. AMP No. 20-009

Date of PB: 9

09-17-2020 Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at No. dated -XXXthe back hereof: XXX-LIMIT Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT **AMOUNT** PRICE No **CLOTH MASK** 950,910 piece 12.88 12,247,720.80 (For Rizal) Non-Medical Cloth Mask for Community Use 2 CLOTH MASK 950,000 12.88 piece 12,236,000.00 (For Rizal) Non-Medical Cloth Mask for Community Use 3 **CLOTH MASK** 950,000 piece 12.88 12,236,000.00 (For Rizal) Non-Medical Cloth Mask for Community Use 4 **CLOTH MASK** 770,000 piece 12.88 9,917,600.00 (For Laguna) Non-Medical Cloth Mask for Community Use 5 **CLOTH MASK** 770,000 piece 12.88 9,917,600.00 (For Laguna) TOTAL AMOUNT 76,037,595.20 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see above instructions. Within FIFTEEN (15) CALENDAR DAYS from receipt of Purchase Order **AUTHORIZED BY** FUNDS AVAILABILITY CERTIFIED BY: for: 10/16/2020 USEC, LLOYD CHRISTOPHER A. LAO ALLAN RAUL M. CATALAN ACCOUNTANT DIRECTOR DATE Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back he

COPY FOR: SUPPLIER

SIWON TECH INC.
NAME OF SUPPLIER

Mr. Peter Kim Seo
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



CONTINUE DIVOLUCE CIUE	CONTR	ACT/F	PURCH	ASE	ORD	ER
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C	ONTRACT/PURCHASE ORDER		No. PO	20-00519 -CSE	
То:	SIWON TECH INC.  Blk 5 Lot 32 Brgy. Gawaran, St. Jude Homes, Molino VII,			Date of PB:	No. <u>AMP No.20-0</u> 09- 9 09-17-2020
No the ba	Please deliver the article(s)/product(s)/supplies/materi dated ack hereof:XXX-				vith your Quotation ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
7	Non-Medical Cloth Mask for Community Use CLOTH MASK  (For Laguna) Non-Medical Cloth Mask for Community Use CLOTH MASK  (For Laguna) Non-Medical Cloth Mask for Community Use  For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.  Subject to Expanded Withholding Tax, Final Withholding Ta and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.  The inspections and tests that will be conducted shall be in	770,000 742,630	piece	12.88	9,917,600.00 9,565,074.40
				TOTAL AMOUNT	P- 36 037 605 20
PLACE OF DELIVERY:  Please see above instructions.		DELIVERY INSTRUCTIONS: 76,037,595.20  Within FIFTEEN (15) CALENDAR DAYS from receipt of Purchase Order			
	LLAN RAUL M. CATALAN ACCOUNTANT  DATE	for:	W	UISTOPHER A LAC	10/16/2020 DATE

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

SIWON TECH INC. NAME OF SUPPLIER

Mr. Peter Kim Seo AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



PO20-00519 -CSE

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To: SIWON TECH INC.

Blk 5 Lot 32 Brgy. Gawaran,

St. Jude Homes, Molino VII,

SIWON TECH INC.

NAME OF SUPPLIER

Date \_\_\_September 28, 2020 Reference: PUBLIC BIDDING No. AMP No.20-009-Date of PB: \_\_\_\_9

No.

DATE RECEIVED

09-17-2020 Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at No. dated. the back hereof:XXX--XXX-UNIT AMOUNT Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT PRICE No accordance with Section VII. Technical Specifications. A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance. The following documents shall be deemed to form and be read and construed as part of this Purchase Order; The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation; The Schedule of Requirements; b) The Technical Specifications; c) The General Conditions of Contract d) P **TOTAL AMOUNT** 76,037,595,20 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Within FIFTEEN (15) CALENDAR DAYS from Please see above instructions. receipt of Purchase Order AUTHORIZED BY FUNDS AVAILABILITY CERTIFIED BY: for: 10/16/2020 USEC, LLOYE ALLAN RAUL M. CATALAN DATE ACCOUNTANT DIRECTOR Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

Mr. Peter Kim Seo

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) OPY FOR: SUPPLIER

DUE DATE



## **CONTRACT/PURCHASE ORDER**

SECTION SECTION				No. PO.	20-00319 -CSE
To:	Blk 5 Lot 32 Brgy. Gawaran, St. Jude Homes, Molino VII, Please deliver the article(s)/product(s)/supplies/materi		-	Date of PB:( ed in accordance v	No. <u>AMP No.20-00</u> 9- 9 99-17-2020
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	e) The Special Conditions of Contract; f) The Performance Security, and g) The Entity's Notice of Award  DELIVERY INSTRUCTIONS: LOT 1: Any location within Rizal Area or Metro Manila LOT 2: Any location within Laguna Area or Metro Manila				

					TOTAL AMOUNT	P	
PLACE OF	DELIVERY:		DELIVERY	'INSTRU	CTIONS:		76,037,595.20
Please see	above instructions.				N (15) CALENDAR nase Order	DAYS	S from
ALLANI	ABILITY CERTIFIED BY:  RAUL M. CATALAN COUNTANT	10/14/2026 DATE	AUTHORI for: USEC, LLC	U	ISTOPHER A LAO	1/-	10/16/2020 DATE
	Purchase Order received	I and accented subject to the	Terms and Cor	ditions enu	merated at the back her	V <sub>f</sub>	

Mr. Peter Kim Seo AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) SIWON TECH INC. NAME OF SUPPLIER

DATE RECEIVED

DUE DATE