



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO20-00519 -CSE**

To: **SIWON TECH 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 No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: **XXX-** _____ **-XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	CLOTH MASK (For Rizal) Non-Medical Cloth Mask for Community Use	950,910	piece	12.88	12,247,720.80
2	CLOTH MASK (For Rizal) Non-Medical Cloth Mask for Community Use	950,000	piece	12.88	12,236,000.00
3	CLOTH MASK (For Rizal) Non-Medical Cloth Mask for Community Use	950,000	piece	12.88	12,236,000.00
4	CLOTH MASK (For Laguna) Non-Medical Cloth Mask for Community Use	770,000	piece	12.88	9,917,600.00
5	CLOTH MASK (For Laguna)	770,000	piece	12.88	9,917,600.00

TOTAL AMOUNT P **76,037,595.20**

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Within **FIFTEEN (15) CALENDAR DAYS** from receipt of Purchase Order

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

10/14/2020
 DATE

AUTHORIZED BY:

for: USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

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

COPY FOR: SUPPLIER



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6	Non-Medical Cloth Mask for Community Use CLOTH MASK (For Laguna)	770,000	piece	12.88	9,917,600.00
7	Non-Medical Cloth Mask for Community Use CLOTH MASK (For Laguna)	742,630	piece	12.88	9,565,074.40
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 Tax 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					

TOTAL AMOUNT **₱ 76,037,595.20**

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>accordance with Section VII. Technical Specifications.</p> <p>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.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order;</p> <p>a) 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;</p> <p>b) The Schedule of Requirements;</p> <p>c) The Technical Specifications;</p> <p>d) The General Conditions of Contract</p>				

TOTAL AMOUNT P 76,037,395.20

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	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 76,037,595.20

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