



CONTRACT/PURCHASE ORDER

No. **PO22-01580 -CSE**

To: **KOHL INDUSTRIES CORPORATION**

68 East Service Road C5 Avenue
 Brgy. Bagong Ilog,

Metro Manila

Date December 23, 2022

Reference: Abstract of
 Quotation No. AMP# 22-005-10

Date of AOQ: 12/13/2022

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|--------|------|------------|----------------|
| 1 | LIQUID HAND SANITIZER, 500mL BACTIGEL For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Purchase Order: a. The Procuring Entity's Notice Award; b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Liquid Hand Sanitizer, 500 ml for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of | 14,859 | btl | 77.7400 | 1,155,138.6600 |

TOTAL AMOUNT **₱ 1,155,138.66**

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days upon receipt of Purchase Order.

SIGNATURE REDACTED

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

LADY LOU A. GIMENO
 ACCOUNTANT

29 DEC 2022
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR

PEUL JANA 2:41

12/28/22
 DATE

Purchase Order received and accepted **SIGNATURE REDACTED** conditions enumerated at the back hereof:

KOHL INDUSTRIES CORPORATION

NAME OF SUPPLIER

LIZA SUYEN

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

12/28/22

DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO22-01580 -CSE**

To: **KOHL INDUSTRIES CORPORATION**

68 East Service Road C5 Avenue
 Brgy. Bagong Ilog,

Metro Manila

Date December 23, 2022

Reference: Abstract of
 Quotation No. AMP# 22-005-10

Date of AOQ: 12/13/2022

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|---------------------|--|-----|------|------------|-----------------------|
| | Reference: NRO No.: <u>PSPD1-NRO-22-009</u> Date: <u>22 November 2022</u> Repeat Order PS Stocks | | | | |
| TOTAL AMOUNT | | | | | ₱ <u>1,155,138.66</u> |

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Within Thirty (30) Calendar Days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

LADY LOLITA GIMENO
ACCOUNTANT

27 DEC 2022
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSE T. VERA CRUZ
DIRECTOR

12/28/22
DATE

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof:

KOHL INDUSTRIES CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

LIZA SOTERO
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

12/28/22
DATE RECEIVED

DUE DATE