



CONTRACT/PURCHASE ORDER

No. PO22-01581 -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 SOAP, 500mL DERMISTAT PROFESSIONAL HANDWASH 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 Soap, 500 ml for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of	9,665	bottl	41,3000	399,164.5000
TOTAL AMOUNT					₱ 399,164.50

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within Thirty (30) Calendar Days upon receipt of Purchase Order. SIGNATURE REDACTED
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED LADY LOU A. GIMENO ACCOUNTANT DATE: <u>21 DEC 2022</u>	AUTHORIZED BY: SIGNATURE REDACTED ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR DATE: <u>12/28/22</u>
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Purchase Order received and accepted **SIGNATURE REDACTED** conditions enumerated at the back hereof:

KOHL INDUSTRIES CORPORATION NAME OF SUPPLIER	Lina S. [Signature] AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	12/28/22 DATE RECEIVED	_____ DUE DATE
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	<p>Procurement Resorting to repeat Order; and d. Notice of Repeat Order. ✓</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item ✓</p> <p>PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga ✓</p>				
TOTAL AMOUNT					₱ <u>399,164.50</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 LOLLA GIMENO
 ACCOUNTANT
21 DEC 2022
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR
12/28/22
 DATE

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KOHL INDUSTRIES CORPORATION
 NAME OF SUPPLIER
12/28/22
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