



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

PO V JAN 17 2023 AM 11:10

CONTRACT/PURCHASE ORDER

No. **PO23-00007 -CSE**

To: CONSUMER CARE PRODUCTS, INCORPORATED
 LBL Bldg., Manggahan Light Industrial
 Park, Amang Rodriguez Ave.,
 Pasig City

Date January 11, 2023
 Reference: Abstract of
 Quotation No. AMP # 22-007-7
 Date of AOQ: 01/06/2023

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	DISINFECTANT SPRAY, aerosol, 400g (min) SOLBAC 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 Disinfectant Spray, Aerosol, 400g (min) for the Procurement Service;	39,285	CAN	134.5000	5,283,832.5000
TOTAL AMOUNT					₱ 5,283,832.50

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: ELAINE AQUINO
 Date: 1/19/23

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 LOU A. GIMENO
 ACCOUNTANT
 AUTHORIZED BY: SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
 DATE: 1/14/23

Purchase Order received and accepted subject to the terms and Conditions enumerated at the back hereof.
 CONSUMER CARE PRODUCTS, INCORPORATED
 NAME OF SUPPLIER
 ELAINE AQUINO
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
 1/13/23
 DATE RECEIVED
 DUE DATE

PO 1-PD JAN 17 2023 PM 3:40

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
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COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO23-00007 -CSE**

To: **CONSUMER CARE PRODUCTS, INCORPORATED**

LBL Bldg., Manggahan Light Industrial
 Park, Amang Rodriguez Ave.,
 Pasig City

Date January 11, 2023
 Reference: Abstract of
 Quotation No. AMP # 22-007-7
 Date of AOQ: 01/06/2023

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
	<p>c.Resolution Recommending the Use of Alternative Method of Procurement Resorting to repeat Order; and</p> <p>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,</p>				

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: ELAINE AQUINO
 Date: 1/13/23

TOTAL AMOUNT P 5,283,832.50

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 LOJIA GIMENO
 ACCOUNTANT

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR

Purchase Order received and accepted by
CONSUMER CARE PRODUCTS, INCORPORATED
 NAME OF SUPPLIER

SIGNATURE REDACTED
 ELAINE AQUINO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

1/13/23
 DATE RECEIVED

1/14/23
 DATE
 DUE DATE

PGI-PO JAN 31 2023 3:40

COPY FOR SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

COPY: JAN 11 2023 1:51

CONTRACT/PURCHASE ORDER

No. **PO23-00007 -CSE**

To: **CONSUMER CARE PRODUCTS, INCORPORATED**

LBL Bldg., Manggahan Light Industrial
 Park, Amang Rodriguez Ave.,
 Pasig City

Date January 11, 2023
 Reference: Abstract of
 Quotation No. AMP # 22-007-7
 Date of AOQ: 01/06/2023

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
	Antipolo, Imus, Cavite and Pampanga Reference: NRO No.: PSPD1-NRO-22-005 Date: 06 October 2022 Repeat Order PS Stocks				

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: ELAINE AQUINO
 Date: 1/11/23

TOTAL AMOUNT **₱ 5,283,832.50**

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 LOU A. GIMENO
 ACCOUNTANT

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR

1/11/2023
 DATE

1/13/23
 DATE

Purchase Order received and accepted by SIGNATURE REDACTED Conditions enumerated at the back hereof:
CONSUMER CARE PRODUCTS, INCORPORATED
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

PG1-02 JAN 13 2023 3:40

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PO V JAN 17 23 11:10

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

COPY JAN 17 23 11:50

CONTRACT/PURCHASE ORDER

No. **PO23-00008 CSE**

To: **CONSUMER CARE PRODUCTS, INCORPORATED** ✓
 LBL Bldg., Manggahan Light Industrial
 Park, Amang Rodriguez Ave.,
 Pasig City ✓

Date January 11, 2023 ✓
 Reference: **Abstract of**
Quotation No. AMP # 22-007-7 ✓
 Date of AOQ: 01/06/2023 ✓

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	AIR FRESHENER ✓ Aerosol, 280ml/150g min ✓ AMBREE ✓ 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 Air Freshener, aerosol, 280ml	21,600	CAN	78.5000	1,695,600.0000
TOTAL AMOUNT					₱ 1,695,600.00

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**
 Name: ELAINE AQUINO
 Date: 1/11/23

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 LOU A. GIMENO
 ACCOUNTANT

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR

1/11/2023
DATE

1/11/23
DATE

Purchase Order received and accepted by:
CONSUMER CARE PRODUCTS, INCORPORATED
 NAME OF SUPPLIER

SIGNATURE REDACTED
ELAINE AQUINO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

Conditions enumerated at the back hereof:
1/13/23

DATE RECEIVED

DUE DATE

PG1-PD JAN 17 23 11:36

COPY FOR SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

COMPT. JAN 11 2023 1:50

CONTRACT/PURCHASE ORDER

No. **PO23-00008 -CSE**

To: **CONSUMER CARE PRODUCTS, INCORPORATED**

LBL Bldg., Manggahan Light Industrial
 Park, Amang Rodriguez Ave.,
 Pasig City

Date January 11, 2023
 Reference: Abstract of
 Quotation No. AMP # 22-007-7
 Date of AOQ: 01/06/2023

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
	/ 150g min for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of Procurement Resorting to repeat Order; and d. Notice of Repeat Order. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. 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. Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item. PLACE OF DELIVERY:				

RECEIVED ORIGINAL COPY

Signature: SIGNATURE REDACTED
 Name: ELAINE AQUINO
 Date: 1/12/23

TOTAL AMOUNT ₱ 1,695,600.00

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 LOU A. GIMENO
 ACCOUNTANT

1/11/2023
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
1/12/23
 DATE

Purchase Order received and accepted by SIGNATURE REDACTED Conditions enumerated at the back hereof:
 CONSUMER CARE PRODUCTS, INCORPORATED
 NAME OF SUPPLIER
 ELAINE AQUINO
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
 1/13/23
 DATE RECEIVED
 DUE DATE

93-36228-1111

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

COPY: JAN. 11 2023 11:51

CONTRACT/PURCHASE ORDER

No. **PO23-00008 -CSE**

To: CONSUMER CARE PRODUCTS, INCORPORATED
 LBL Bldg., Manggahan Light Industrial
 Park, Amang Rodriguez Ave.,
 Pasig City

Date January 11, 2023
 Reference: **Abstract of**
Quotation No. AMP # 22-007-7
 Date of AOQ: 01/06/2023

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
	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga Reference: NRO No.: PSPD1-NRO-22-004 Date: 06 October 2022 Repeat Order PS Stocks				
RECEIVED ORIGINAL COPY					
Sign: <u>SIGNATURE REDACTED</u>					
Name: <u>ELATINE AQUINO</u>					
Date: <u>1/17/23</u>					
TOTAL AMOUNT					P 1,695,600.00

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: <u>SIGNATURE REDACTED</u> LADY LOU A. GIMENO ACCOUNTANT	AUTHORIZED BY: <u>SIGNATURE REDACTED</u> ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR
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Purchase Order received and accepted by CONSUMER CARE PRODUCTS, INCORPORATED NAME OF SUPPLIER	<u>SIGNATURE REDACTED</u> ELATINE AQUINO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	Conditions enumerated at the back hereof: 1/13/23 DATE RECEIVED	1/13/23 DUE DATE
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POI-PP JAN 31 2023 3:36

COPY FOR: SUPPLIER