**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

## CONTRACT/PURCHASE ORDER

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

No the l	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- ack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1			SIG	ORIGINAL NATURE REDACTED	
		<u> </u>	8	TOTAL AMOUNT	5,283,832.50
PL	ACE OF DELIVERY:	DELIVERY		/	
Pl	ease see above instructions.		thirty (3 ase Order	0) odlendar days upor	receipt of

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED LADY LOW A. GIMENO

ACCOUNTANT

SIGNATURE REDACTED ATTY. PHILIP/OSEF T. VERA CRUZ

AUTHOPIZED BG.

1/14/23

SIGNATURE REDACTED

DATE

COPY FOR: SUPPLIER

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

ELAINE AQUINO

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

3G1-PD JAN13'23m3:40

**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

## CONTRACT/PURCHASE ORDER

No. PO23-00007 -CSE

To:	CONSUMER CARE PRODUCTS, INCORPORATED
	Y DY D11 1/ 1 1/1/1/1 1 1/1

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

	dated	-XXX-	subjec	t to the	Terms and Condit	ions enumerated at
e	back hereof:					
m o.	ITEM and DESCRIPTION/SPECIFICA	ATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	c.Resolution Recommending the Use of Procurement Resorting to repeat Order			and the second second second		
	d.Notice of Repeat Order.					
	As a precondition for payment, submit documents per DOF Order No. 87-91, i					
	Subject to Expanded Withholding Tax, Tax and Other Percentage Taxes Refere 9337, Revenue Regulation Nos. 13-18, 12-01 & 2-98.	ence: R.A. 10963, R.A.				
	Please submit Delivery Receipt and Co Warehousing and Delivery Division aft					
	PLACE OF DELIVERY:			EIVE	D ORIGINA	
	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road	Cristobal St., Paco,	REC Sign:	EIVE	SIGNATURE REDACT	TED `
	PLACE OF DELIVERY:	Cristobal St., Paco,		EIVE		TED `
	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road	Cristobal St., Paco,	Sign:	EIVE	SIGNATURE REDACT	TED `
	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road	Cristobal St., Paco,	Sign: Name:		SIGNATURE REDACT	AW/ID
	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road	Cristobal St., Paco,	Sign: Name: Date:	Company of the Compan	SIGNATURE REDACT	TED `
PL	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road	Cristobal St., Paco,	Sign: Name: Date:	INSTRU	SIGNATURE REDACT	fov/10 5 5,283,832.5
	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road Manila; and End-User Agencies within	Cristobal St., Paco,	Sign: Name: Date:  DELIVERY Within	INSTRU	TOTAL AMOUNT CTIONS:  0) calendar days upo	fov/10 p 5,283,832.5
P	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road Manila; and End-User Agencies within  ACE OF DELIVERY:	Cristobal St., Paco,	Sign: Name: Date:  DELIVERY Within Purch	INSTRUC n thirty (3 ase Order	TOTAL AMOUNT CTIONS:  0) calendar days upo	fov/10 5 5,283,832.5
P	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road Manila; and End-User Agencies within  ACE OF DELIVERY: lease see above instructions.	Cristobal St., Paco,	Sign: Name: Date:  DELIVERY Within Purch	INSTRUC n thirty (3 ase Order	TOTAL AMOUNT CTIONS:  0) calendar days upo	160/10 2 5,283,832.5 In receipt of
P	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road Manila; and End-User Agencies within  ACE OF DELIVERY: lease see above instructions.	Cristobal St., Paco,	Sign: Name: Date:  DELIVERY Within Purch	INSTRUCTORY (3 ase Order SIGNATU	TOTAL AMOUNT CTIONS:  0) calendar days upo RE REDACTED	5,283,832.5  n receipt of
P	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road Manila; and End-User Agencies within  ACE OF DELIVERY: lease see above instructions.	Cristobal St., Paco, Metro Manila,	DELIVERY Within Purch AUTHORIT	INSTRUCTOR THIRTY (3 ase Order SIGNATU	TOTAL AMOUNT CTIONS: 0) calendar days upo RE REDACTED EF T. VERA CRUZ	5,283,832.5  n receipt of  //// /2 > DATE
P.	PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road Manila; and End-User Agencies within  ACE OF DELIVERY: lease see above instructions.	Cristobal St., Paco, Metro Manila,	DELIVERY Within Purch AUTHORIT	INSTRUCTOR THIRTY (3 ase Order SIGNATU	TOTAL AMOUNT CTIONS:  0) calendar days upo RE REDACTED	5,283,832.5  n receipt of  //// /2 > DATE

PG1-PD JAM13'23943:40

1/13/23 DATE RECEIVED

DUE DATE

INCORPORATED NAME OF SUPPLIER

ELAINE AQUINO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

**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

#### CONTRACT/PURCHASE ORDER

No. PO23-00007 -CSE CONSUMER CARE PRODUCTS, INCORPORATED Date January 11, 2023 LBL Bldg., Manggahan Light Industrial Reference: Abstract of Quotation No. AMP # 22-007-7 Park, Amang Rodriguez Ave., 01/06/2023 Date of AOQ: Pasig City 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 -XXX-\_dated\_ No. the back hereof: UNIT AMOUNT UNIT OTY ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. Item PRICE No. Antipolo, Imus, Cavite and Pampanga Reference: NRO No.: PSPD1-NRO-22-005 Date: 06 October 2022 Repeat Order PS Stocks RECEIVED ORIGINAL COPY SIGNATURE REDACTED Sign: Name: Date: 5,283,832.50 TOTAL AMOUNT **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY:

Please see above instructions.

Within thirty (30) calendar days upon receipt of Purchase Order.

AUTHORIZED BY:

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

ACCOUNTANT

**SIGNATURE REDACTED** 

DIRECTOR

1/13/23

VERA CRUZ

ELAINE AGUINO

DUE DATE

LADY LOW A. GIMENO

INCORPORATED

CONSUMER CARE PRODUCTS. CONSUMER CARE PRODUCTS. CONSUMER CARE PRODUCTS.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME

DATE RECEIVED

1/19/23 DATE

COPY FOR: SUPPLIER

JAN13'23PH3:40

NAME OF SUPPLIER

PD V\_JA

561-70-26 • 563-94-02

PS-DBM Complex Cristobal St., Paco Metro Manila Telephone Nos. 563-93-61 563-93-67 • 563-93-74

## **CONTRACT/PURCHASE ORDER**

PO23-00008 -CSE

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

Date \_\_\_\_ January 11, 2023

Reference: Abstract of

Quotation No. AMP # 22-007-

Date of AOO: 01/06/2023

o e t	-XXX- dated -XXX-	oubjec	t to the	Termo una Gonale	ions enumerated at	
m o.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
1	AIR FRESHENER	21,600	CAN	78.5000	1,695,600.0000	
	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:	RE	CEIV	ED ORIGIN	AL CORY	
	a.The Procuring Entity's Notice Award;	Sign		SIGNATURE REDA	ACTED	
	b.Resolution Recommending Award of Contract for the Repeat		***		<i>-</i>	
	Order of Supply and Delivery of Air Freshener, aerosol, 280ml	Mam			pour	
		ມີa <b>te</b>		Mala		
					1,695,600.00	
			Т	OTAL AMOUNT	1,093,000.00	
PLACE OF DELIVERY:		DELIVERY INSTRUCTIONS:				
Pl	ease see above instructions.		n thirty (30 ase Order.	) calendar days upor	n receipt of	
	SIGNATURE REDACTED  SIGNATURE REDACTED		SIGNATUI	RE REDACTED  EXT. VERA CRUZ		
9	(LADY LOU ). GINTENO 1/11/2027	A111.11	IIIII J		1/19/23	

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

**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

# CONTRACT/PURCHASE ORDER

PO23-00008 -CSE

To: CONSUMER CARE PRODUCTS, INCORPORATED LBL Bldg., Manggahan Light Industrial

Park, Amang Rodriguez Ave., Pasig City

NAME OF SUPPLIER

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

em lo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
d d d S T 9	2. Resolution Recommending the Use of Alternative Method of Procurement Resorting to repeat Order; and A. 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. 10337, 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.		EIVE	ORIGE SIGNATURE REDACE	TED	<i>D</i>
			Т	OTAL AMOUNT	P	1,695,600.00
	CE OF DELIVERY: ase see above instructions.			TIONS: ) calendar days upo	n receip	t of
	S AVAII ABILITY CERTIFIED BY: SIGNATURE REDACTED LADY LEWA. GIMENO		GNATURE	<mark>REDACTED</mark> ÉF T. VERA CRUZ	;	1/4/25 DATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

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. -XXXsubject to the Terms and Conditions enumerated at

the back hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT **AMOUNT** UNIT OTY Item PRICE No. PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga NRO No.: PSPD1-NRO-22-004 Date: 06 October 2022 Repeat Order PS Stocks RECEIVED ORIGINAL COPY :?:gn: ame: Date: 1,695,600.00 TOTAL AMOUNT

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

ADY LOU A GIMENO

ACCOUNTANT

AUTHORIZED BY: SIGNATURE REDACTED

ATTY. PHILIP JØSEF T. VERA CRUZ DIRECTOR

COPY FOR: SUPPLIER

Purchase Order received and acce CONSUMER CARE PRODUCTS, SIGNATURE REDACTED | Conditions enumerated at the back hereof:

INCORPORATED

NAME OF SUPPLIER

FRAME ADUNO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE