



# CONTRACT/PURCHASE ORDER

No. **PO20-00491 -CSE**

To: **MKG TOLENTINO TRADING**  
 Penthouse, Zeta Bldg., 191 Salcedo St.,  
 Legaspi Village, San Lorenzo

Date August 17, 2020  
 Reference: **PUBLIC**  
 BIDDING No. AMP 20-005-1  
 Date of PB: 08/14/2020


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	<p><b>Brand: Happy Bee Latex Gloves</b></p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>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 &amp; 2-98.</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>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue</p>	200,000	piece	3.00	600,000.00

TOTAL AMOUNT **₱ 600,000.00**

PLACE OF DELIVERY:  
 Pls see above instructions.

DELIVERY INSTRUCTIONS:  
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:  
  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT  
 DATE 8/17

AUTHORIZED BY:  
  
**USEC. LLOYD CHRISTOPHER A. LAO**  
 DIRECTOR  
 DATE 18 AUG 2020

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

**MKG TOLENTINO TRADING**      **Mr. Wendell Cabrera**      \_\_\_\_\_  
 NAME OF SUPPLIER      AUTHORIZED REPRESENTATIVE      DATE RECEIVED  
 (SIGNATURE OVER PRINTED NAME)

\_\_\_\_\_      \_\_\_\_\_  
 DUE DATE

COPY FOR: PROCUREMENT DIVISION



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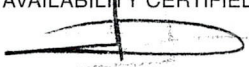
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Regulation Nos. 16-05, 14-02, 12-01 & 2-98.  The following documents shall be deemed to form and be read and construed as part of this Purchase Order:  a) The Supplier's 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; b) The Schedule of Requirements; c) The Technical Specifications; d) The Entity's Notice of Award  <b>DELIVERY INSTRUCTIONS:</b> - Complete delivery to the Procurement Service Main Warehouse at RR Road, Cristobal Street, Paco, Manila - One (1) calendar day upon receipt of Purchase Order.				


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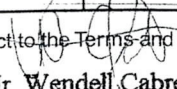
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**Mr. Wendell Cabrera**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

Aug 18, 2020  
 DATE RECEIVED

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 DUE DATE

COPY FOR: PROCUREMENT DIVISION