



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-61
689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO20-00500 -CSE**

To: **COMMUNITY HEALTH EDUCATION
EMERGENCY RESCUE SERVICES (CHEERS)
CORPORATION**

2/F Victoria I Bldg., 1670 Quezon Ave.,
South Triangle, Quezon City

Date September 03, 2020
Reference: **PUBLIC** AMP#20-006-9
BIDDING No. _____
Date of PB: 08/31/2020

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	CLOTH MASK Non-Medical Cloth Mask for Community Use	750,000	piece	14.40	10,800,000.00
2	CLOTH MASK Non-Medical Cloth Mask for Community Use	750,000	piece	14.40	10,800,000.00

For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.					
The inspections and tests that will be conducted shall be in accordance with Technical Specifications.					
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 & 2-98.					
TOTAL AMOUNT					₱ 21,600,000.00

PLACE OF DELIVERY:

AFP Logcom Warehouse
Camp Aguinaldo, Quezon City

DELIVERY INSTRUCTIONS:

Within three (3) Calendar Days upon receipt of Purchase Order

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
ACCOUNTANT

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

04 SEP 2020
DATE

COMMUNITY HEALTH EDUCATION
EMERGENCY RESCUE SERVICES
(CHEERS) CORPORATION
NAME OF SUPPLIER

John Alvin L. Montano
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

04 SEP 2020
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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	<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 Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order;</p> <p>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;</p> <p>b) The Schedule of Requirements;</p> <p>c) The Technical Specifications;</p> <p>d) The Entity's Notice of Award</p>				
TOTAL AMOUNT					₱ 21,600,000.00

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