



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. PO20-00525 -CSE

To: **C AND H COSMETICS INDUSTRY**  
Brgy. Balat-Atis, San Antonio  
Quezon

Date October 05, 2020  
Reference: PUBLIC  
BIDDING No. AMP# 20-007-01  
Date of PB: 09-16-2020

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	ALCOHOL, ethyl, 68%-72%, 1 Gallon Brand: Angels Flo  For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Delivery Order.  The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.  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 (if applicable).  Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue	106,339	gal	373.00	39,664,447.00

TOTAL AMOUNT P 39,664,447.00

## PLACE OF DELIVERY:

PS Whse., RR Road, Cristobal St.,  
Paco, Manila

## DELIVERY INSTRUCTIONS:

Within FIVE (5) CALENDAR DAYS upon receipt  
of Purchase Order

## FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

ALLAN RAUL M. CATALAN  
ACCOUNTANT

10/22/2020  
DATE

## AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO  
DIRECTOR

30 OCT 2020

DATE

Purchase Order received and accepted

C AND H COSMETICS INDUSTRY  
NAME OF SUPPLIER

SIGNATURE REDACTED  
Mr. Henry V. Raca  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

Conditions enumerated at the back hereof

Nov 05, 2020

DATE RECEIVED

RECEIVED TIME  
2:05 PM

DUE DATE

COPY FOR: SUPPLIER

CERTIFIED TRUE COPY OF THE  
ORIGINAL

SIGNATURE REDACTED

AUTHORIZED SIGNATORY



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	<p>Regulation Nos. 16-05, 14-02, 12-01 &amp; 2-98.</p> <p>The Procuring Entity (PE) shall be allowed to deduct Twelve Percent (12%) VAT charged by the Philippine Government from the purchase price. In the event that the Supplier or the PE shall be deemed to be exempt from the payment of VAT on the purchased items to the Republic of the Philippines, the amount will not be refunded to the Supplier.</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>o) The Schedule of Requirements;</p> <p>o) The Technical Specifications and;</p>				

ORIGINAL COPY RECEIVED  
11/10/2020

TOTAL AMOUNT ₱ **39,664,447.00**

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ACCOUNTANT

10/23/2020  
DATE

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DIRECTOR

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AUTHORIZED REPRESENTATIVE  
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NAI 05-2020  
DATE RECEIVED  
2:55 PM  
DUE DATE

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**AUTHORIZED SIGNATORY**





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	d)The Entity's Notice of Award Issued by: PD X				
TOTAL AMOUNT					P 39,664,447.00

original copy received  
11/10/20

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Paco, Manila

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ALLAN RAUL M. CATALAN  
ACCOUNTANT

10/22/2020  
DATE

### AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO  
DIRECTOR

13 OCT 2020  
DATE

Purchase Order received and accepted

SIGNATURE REDACTED

C AND H COSMETICS INDUSTRY  
NAME OF SUPPLIER

Mr. Henry V. Raca  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

Conditions enumerated at the back hereof

Nov 03 2020

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DUE DATE

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