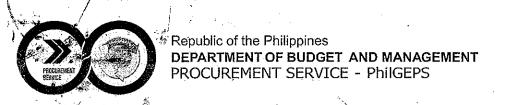
PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00073 -CSE

_	Purchase Order received and a SIGNATURE RI GENTLEPRINCE INC. NAME OF SUPPLIES AUTHORIZED REPRES	lease refer to the h form part of this labeling lease special bank ayment on the of three (3) months						
FUÑ		SIG	NATUR OYD CHI	ESTOPHER A. LAC	2 6 APR 2021			
PLACE OF DELIVERY: Please see above instructions								
		· · · · · · · · · · · · · · · · · · ·			625,665.00			
:								
	after acceptance (if applicable). Subject to Expanded Withholding Tax, Final Withholding Tax		- manage					
	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							
	requirements under R.A. 7394 The inspections and tests that will be conducted shall be in accordance with Technical Specifications.							
	Purchase Order. Delivery shall conform with the minimum labeling							
(1	Brand: PRINCE For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this							
1	PARER CLIP, viny/plastic coated, 50mm	47,220	вох	13.2500	625,665.00			
Item. No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRIÇE	AMOUNT			
No the t	Manila Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- pack hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	subje	ct to the	Terms and Conditi	ons enumerated at			
10	GENTLEPRINCE INC. / 425 Juan Luna St., Binondo, Manila / Metro Manila		y es e	DateMarch 05 Reference: PUBL BIDDING Date of PB:	IC No. <u>AMP 20-016-2</u>			



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

CONTRACT/PURCHASE ORDER

No. PO21-00073 -CSE

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No	To: GENTLEPRINCE INC. 425 Juan Luna St., Binondo, Marila Metro Manila		.!	Date <u>March 05, 2021</u> Reference: PUBLIC BIDDING No. <u>AMP 20-016-2</u> Date of PB: <u>12/21/2020</u>		
No. XXX. dated XXX. subject to the Terms and Conditions enumerated at the back hereof: Item Ite				A company of the comp		
and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. DELIVERY INSTRUCTIONS: 1st Tranche: 23,610,boxes - within thirty (30) calendar days from receipt of Purchase Order 2nd Tranche: 23,610,boxes - within thirty (30) calendar days from receipt of Notice to Deliver DELIVERY SITE: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga TOTAL AMOUNT P 625,665.00 PLACE OF DELIVERY: Please see above instructions Please see above instructions. Please see above instructions. 2 6 APR 2021	No datedXXX-				-	
Regulation Nos. 16-05, 14-02, 12-01 & 2-98. DELIVERY INSTRUCTIONS: 1st Tranche: 23,610-boxes - within thirty (30) calendar days from receipt of Plurchase Order 2nd Tranche: 23,610-boxes - within thirty (30) calendar days from receipt of Notice to Deliver DELIVERY SITE: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavité and Pampanga TOTAL AMOUNT PLACE OF DELIVERY: Please see above instructions Please see above instructions. Please see above instructions. AUTHORIZED BY: SIGNATURE REDACTED 2 6 APR 2021		QÍY	UNIT	and the second s	AMOUNT	
PLACE OF DELIVERY: Please see above instructions Please see above instructions. Please see above instructions. AUTHORIZED BY: SIGNATURE REDACTED 2 6 APR 2021	Regulation Nos. 16-05, 14-02, 12-01 & 2-98. DELIVERY INSTRUCTIONS: 1st Tranche: 23,610 boxes - within thirty (30) calendar days from receipt of Purchase Order 2nd Tranche: 23,610 boxes - within thirty (30) calendar days from receipt of Notice to Deliver DELIVERY SITE: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				Gafan)	
PLACE OF DELIVERY: Please see above instructions Please see above instructions. Please see above instructions. AUTHORIZED BY: SIGNATURE REDACTED 2 6 APR 2021			<u>_</u> T	OTAL AMOUNT		
SIGNATURE REDACTED 2 6 APR 2021			'INSTRUC	TIONS:	625,665,00	
Purchase Order received and acc SIGNATURE REDACTED ons enumerated at the back hereof:	JOSHUA S LAURE ACCOUNTANT Purchase Order received and acc	USEC. LLC	OYD CHR DIREC	NOTOPHER A. LAC	DATE	
GENTLEPRINCE INC. Mr. Kevin Clark Tan 4/28/2021/C NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE			<u>41</u>		DUE DATE	