



CONTRACT/PURCHASE ORDER

No. **PO21-00073 -CSE**

To: **GENTLEPRINCE INC.**
 425 Juan Luna St., Binondo, Manila
 Metro Manila
 Manila

Date: March 05, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 20-016-2
 Date of PB: 12/21/2020

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>PAPER CLIP, vinyl/plastic coated, 50mm</p> <p>Brand: PRINCE</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and tests that will be conducted shall be in accordance with Technical Specifications.</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 (if applicable).</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax</p>	47,220	BOX	13.2500	625,665.00
TOTAL AMOUNT					₱ 625,665.00

PLACE OF DELIVERY:
 Please see above instructions

DELIVERY INSTRUCTIONS:
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:
JOSHUA S. LAURE
 ACCOUNTANT
4/21/2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR
26 APR 2021
 DATE

Purchase Order received and **SIGNATURE REDACTED** conditions enumerated at the back hereof:
GENTLEPRINCE INC.
 NAME OF SUPPLIER
Mr. Kevin Clark Tan
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)
4/28/2021
 DATE RECEIVED

 DUE DATE

COPY FOR: PROCUREMENT DIVISION



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To: **GENTLEPRINCE INC.**
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	<p>and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>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</p> <p>DELIVERY SITE: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</p>				

TOTAL AMOUNT ₱ **625,665.00**

PLACE OF DELIVERY:
 Please see above instructions

DELIVERY INSTRUCTIONS:
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:
JOSHUA S. LAURE
 ACCOUNTANT
4/21/2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED 26 APR 2021
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR DATE

Purchase Order received and accepted on 4/28/2021 in accordance with the terms and conditions enumerated at the back hereof.

GENTLEPRINCE INC. NAME OF SUPPLIER
Mr. Kevin Clark Tan AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
SIGNATURE REDACTED DATE RECEIVED
 _____ DUE DATE

COPY FOR: PROCUREMENT DIVISION