



CONTRACT/PURCHASE ORDER

No. PO22-01579 -CSE

To: KOHL INDUSTRIES CORPORATION
 68 East Service Road C5 Avenue
 Brgy. Bagong Ilog,

 Metro Manila

Date December 23, 2022
 Reference: **Abstract of**
Quotation No. AMP # 22-005-10
 Date of AOQ: 12/13/2022

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 DOCTOR J For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Purchase Order: a. The Procuring Entity's Notice Award; b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Alcohol, Ethyl, 1 gallon for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of	19,200	gal	317,8400	6,102,528.0000
TOTAL AMOUNT					₱ 6,102,528.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within Thirty (30) Calendar Days upon receipt of Purchase Order
SIGNATURE REDACTED

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 LADY LOU A. GIMENO
 ACCOUNTANT
 29 DEC 2022
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
 12/28/22
 DATE

Purchase Order received and accepted **SIGNATURE REDACTED** Conditions enumerated at the back hereof:
 KOHL INDUSTRIES CORPORATION
 NAME OF SUPPLIER
 UTM STEW
 AUTHORIZED REPRESENTATIVE
 12/28/22
 DATE RECEIVED
 DUE DATE



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No. PO22-01579 -CSE

To: KOHL INDUSTRIES CORPORATION
 68 East Service Road C5 Avenue
 Brgy. Bagong Ilog,

 Metro Manila

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	Procurement Resorting to repeat Order; and d. Notice of Repeat Order. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98. Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item. PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga				
TOTAL AMOUNT					₱ 6,102,528.00

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within Thirty (30) Calendar Days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 LADY LOPILA GIMENO
 ACCOUNTANT
 DATE 27 DEC 2022

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. PHILIP JOSE T. VERA CRUZ
 DIRECTOR
 DATE 12/23/22

Purchase Order received and accepted **SIGNATURE REDACTED** Conditions enumerated at the back hereof:
KOHL INDUSTRIES CORPORATION
 NAME OF SUPPLIER
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
 DATE RECEIVED
 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO22-01579 -CSE**

To: **KOHL INDUSTRIES CORPORATION**

68 East Service Road C5 Avenue
 Brgy. Bagong Ilog,

Metro Manila

Date December 23, 2022

Reference: Abstract of
 Quotation No. AMP # 22-005-10

Date of AOQ: 12/13/2022

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Reference: NRO No.: <u>PSPD1-NRO-22-007</u> Date: <u>06 October 2022</u> Repeat Order PS Stocks				
TOTAL AMOUNT					₱ 6,102,528.00

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within Thirty (30) Calendar Days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>LADY LOU A GIMENO</u> ACCOUNTANT	DATE <u>27 DEC 2022</u>	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. PHILIP JOSE T. VERA CRUZ</u> DIRECTOR	DATE <u>12/28/22</u>
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Purchase Order received and accepted by <u>SIGNATURE REDACTED</u> and Conditions enumerated at the back hereof: KOHL INDUSTRIES CORPORATION NAME OF SUPPLIER	<u>LRA STEW</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>12/28/22</u> DATE RECEIVED	DUE DATE
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