



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

DELIVERY ORDER

CONTRACT/PURCHASE ORDER

No. **1601821**

To: **PHILUSA CORPORATION**
 28 Shaw Boulevard, corner Pioneer Street

 Pasig City
 Metro Manila

Date December 06, 2016
 Reference: PUBLIC
 BIDDING No. PB#15-198-1B
 Date of PB: 01/29/2016

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%-70%, scented, 500ml (-5ml), ethyl, colorless clear liquid, fully miscible in water, flip top/pull-up cap, thirty six(36) bottles per box, brand: CLEENE	200,088	BOTTL	45.98	9,200,046.24
-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 -Delivery shall conform with the minimum labeling requirements under R.A. 7394 -A warranty covered by either retention money or special bank guarantee equivalent to at least 10% of the payment on the contract price shall be required for a period of three (3) months after the end-user's acceptance. -The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. Delivery shall include the following additional quantity per batch which shall replace the item/s to be tested during inspection:					

12-07-1821

TOTAL AMOUNT ₱ 9,200,046.24

PLACE OF DELIVERY:

PS Main Warehouse, PS Complex, RR Road
 Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

BINGLE B. GUTIERREZ
 DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

PHILUSA CORPORATION

Mr. Philip Pangeniban

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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

DELIVERY ORDER

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

CONTRACT/PURCHASE ORDER

No. **1601821**

To: **PHILUSA CORPORATION**
 28 Shaw Boulevard, corner Pioneer Street

 Pasig City
 Metro Manila

Date December 06, 2016
 Reference: **PUBLIC BIDDING No. PB#15-198-1E**
 Date of FB: 01/29/2016

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
	- 5,558 boxes (200,088 bottles) - Repeat Order dated 11/25/2016 - For PS Stocks -DELIVERY INSTRUCTIONS: 2,355 boxes (84,780 bottles) : 12/10/2016 @ 9AM-12PM 2,355 boxes (84,780 bottles) : 01/12/2017 @ 9AM-12PM 848 boxes (30,528 bottles) : 02/02/2017 @ 9AM-12PM				

1207-1821

TOTAL AMOUNT

₱ **9,200,046.24**

PLACE OF DELIVERY:

PS Main Warehouse, PS Complex, RR Road
 Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

DATE

AUTHORIZED BY:

BINGLE B. GUTIERREZ

DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at t

PHILUSA CORPORATION

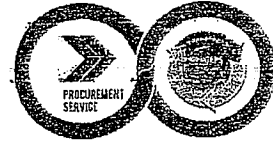
Mr. Philip Panambayan

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

FOR: SUPPLIER



(601821-12)6

NOTICE OF AWARD

PD P/DBM 5DEC1614:52

December 2, 2016

NOA No.: **BAC2016-305**
 Resolution No.: **BAC1-2016-11-20**

MR. PHILIP G. PANGANIBAN
PHILUSA CORP.
 28 Shaw Boulevard,
 corner Pioneer St., Pasig City

Dear Mr. Panganiban:

This is to inform you that the **Bids and Awards Committee (BAC)** of the **Procurement Service** has recommended the award of contract in your favor for **PB 15-198-1E: Supply and Delivery of Janitorial Supplies for Procurement Service for Lot No. 1** under Alternative Method of Procurement-Repeat Order and you are hereby issued this **NOTICE OF AWARD**:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
1	ALCOHOL, Ethyl, 500 ml	200,088 bottles	₱ 45.98	₱ 9,200,046.24

Delivery Instructions:

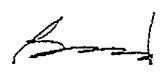
*With a lead time of **Seven (7) Calendar Days** upon receipt of Purchase Order.*

INSTRUCTIONS:

Please sign the attached Contract/Purchase Order if you have no corrections to the contents of this NOTICE OF AWARD (NOA) and submit Performance Security within five (5) calendar days from receipt hereof. The original copy of the NOA

and all copies of the Contract/PO shall be returned to the Procurement Service. Failure to sign and return the documents within the abovementioned period may result in the cancellation of the award.

Very truly yours,



BINGLE B. GUTIERREZ
Executive Director

CONFORME:

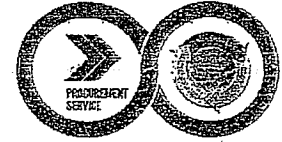
PAUL PAUL
PRINTED NAME/POSITION
PROF. FIELD REPRESENTATIVE

Paul Paul
SIGNATURE

12/5/14
DATE



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



RESOLUTION NO. BAC1-2016-11-20

RESORTING TO REPEAT ORDER

WHEREAS, the Procurement Service has conducted public bidding for the *SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR PROCUREMENT SERVICE under 15-198-1E which includes ALCOHOL, Ethyl, 500ml;*

WHEREAS, an Ordering Agreement (OA-043-16) was executed and awarded in favour of **Philusa Corporation**, as results of the abovementioned public bidding, the details of which are the following:

Description	Qty	Unit Price	Total Price
ALCOHOL, Ethyl, 500ml, Thirty six (36) bottles per carton	800,352 bottles	Php45.98	.Php 36,800,184.96

WHEREAS, the quantity in the Ordering Agreement was fully exhausted;

WHEREAS, the Procurement Service has determined the need to replenish the goods procured under said Ordering Agreement given the expected purchase request from different government agencies for the same item;

WHEREAS, Section 10 of the IRR of R.A. 9184 states that "All procurement shall be done through competitive bidding, except as provided in Rule XVI of this IRR";

WHEREAS, Rule XVI, Section 51 provides that:

Repeat Order, when provided for in the APP, is a method of procurement of Goods from the previous winning bidder, whenever there is a need to replenish goods procured under a contract previously awarded through Competitive Bidding. Repeat orders shall likewise be subject to the following conditions:

- a) Unit prices of the repeat order must be the same as or lower than those in the original contract: Provided, That such prices are still the most advantageous to the GoP after price verification;
- b) The repeat order will not result in splitting of contracts, requisitions, or purchase orders, as provided for in Section 54.1 of this IRR;
- c) Except in cases duly approved by the GPPB, the repeat orders shall be availed of only within six (6) months from the date of the Notice to Proceed arising from the original contract: Provided, That there has been a partial delivery, inspection and acceptance of the goods within the same 6-month period; and
- d) Repeat orders shall not exceed twenty-five percent (25%) of the quantity of each item in the original contract.

WHEREAS, the IRR allows *Repeat Order*, an alternative method of procurement, subject to the conditions stated under Section 51;

WHEREAS, the Procurement Service has determined that conditions under Section 51 are present or that it complies with the same, to wit:

- a) The price as awarded is the same price to be awarded in this repeat order and that the price is still advantageous to the government;
- b) The repeat order is being made as there is new demand for the item, and without intent to circumvent any provision of R.A. 9184 and its IRR;
- c) The last Notice to Proceed (Delivery Order Contract in this case) under OA-043-16 was issued on November 9, 2016; and
- d) The quantity under the repeat order is below 25% of the quantity under OA-043-16.

WHEREAS, the Procurement Service has determined that resort to *Repeat Order* is proper, economical, and efficient under the present circumstances;

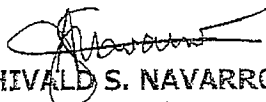
NOW, THEREFORE, We, the Members of the DBM-PS Bids and Awards Committee-I hereby **RESOLVE**, as it is hereby **RESOLVED**, to recommend to the Head of the Procuring Entity, EXEC. DIR. BINGLE B. GUTIERREZ, the award of contract to **Philusa Corporation**, for the *SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR PROCUREMENT SERVICE under 15-198-1E which includes ALCOHOL, Ethyl, 500ml* with the following details and pursuant to the provision of Section 51 of the revised IRR of R.A. 9184:

Description	Qty	Unit Price	Total Price
ALCOHOL, Ethyl, 500ml, Thirty six (36) bottles per carton	200,088 bottles	Php45.98	Php 9,200,046.24


RESOLVED, at the PS Conference Room B, PS Complex, RR Road, Cristobal Street, Paco, Manila, this 25th day of November, 2016.


DEP. ED. ROSA MARIA M. CLEMENTE
Chairperson

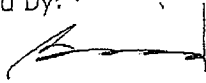

ULYSSES H. DELA CRUZ
Vice-Chairperson


ARCHIVALD S. NAVARRO
Regular Member


MA. DITAS M. MENDOZA
Provisional Member


FLERIDA G. ARIAS
AdHoc Member to the BAC

Approved by:



EXEC. DIR. BINGLE B. GUTIERREZ

Head of the Procuring Entity

Date: _____

attyvgc/lrf