

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

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	ONTRACT/I OROTIAGE ORDET			No. PO	021-00828 -CSE
To:	PHILUSA CORPORATION 28 Shaw Boulevard, corner Pioneer Street Pasig City Milease deliver the article(s)/product(s)/supplies/materiack hereof: Ack hereof:			Date of PB:	O7/28/2021
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	ALCOHOL, Ethyl, 500ml CLEENE 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 Call-Off Order: 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;	-	EIVE	SIGNATURE REDA	AL COPY
			-	TOTAL AMOUNT	P 331,272.00
	ACE OF DELIVERY: case see above instructions.	Call-C	n Fifteen (Off.	CTIONS: (15) Calendar Days u	pon receipt of
	DS AVAILABILUTY CERTIFIED BY: IGNATURE REDACTED AMY T. DELSA CRUZ ACCOUNTAN SIGNATURE REDACTED DATE	ATTY	JASON	MERAL WAYAN RE MEDACTED	21 JAN 2022 DATE

COPY FOR: SUPPLIER

PHILUSA CORPORATION NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE

Purchase Order received and accepted subject to the Terrospand Conditions enumerated at the back hereof: Mr. Philip Panganiban

DATE RECEIVED

Jan 24, 2022

DUE DATE

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

CONTRACT/PURCHASE ORDER

NAME OF SUPPLIER

No. PO21-00828 -CSE

AND THE PERSON NAMED IN COLUMN TO ADD			AND DESCRIPTION OF THE PARTY OF						
To:	28 Shaw Boulevard, corner Pioneer Street Pasig City MRicasa deliver the article(s)/product(s)/supplies/materi		ow pri	Date of PB:	No. PSBAC1-NEFA- 042 7/28/2021 ith your Quotation				
the b	ack hereof:XXX-								
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT				
	b)Framework Agreement List c)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer; d)The Procuring Entity's Notice to Execute Framework Agreement; e)Addendum for the Supply and Delivery of Alcohol, ethyl, 500ml; and f)Revised Delivery Instructions. Progress payment shall be made after acceptance and completion of each Call-Off. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.	_	SIGI AT	MATURE REDACTE LEARYIN JAY I. ALPARAC DORIGINA TURE REDACTED	L COPY				
				TOTAL AMOUNT	P 331,272.00				
	ACE OF DELIVERY: ease see above instructions.	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off.							
	DS AVAILABILITY CERTIFIED BY: SIGNATURE NEDACTED AMY T. DELA CRUZ / II JANUARY 2022 ACCOUNTAN SIGNATURE REDACTED DATE Purchase Order received and accepted subject to the T	ATTY.	JASON DI S	/					
	PHILUSA CORPORATION Mr. Philip P	anganiban		Jan 24, 2022					

COPY FOR: SUPPLIER

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CONTRACT/PURCHASE ORDER No. PO21-00828 -CSE PHILUSA CORPORATION Date December 23, 2021 28 Shaw Boulevard, corner Pioneer Street Reference: PUBLIC BIDDING No. PSBAC1-NEFA 042 Date of PB: 07/28/2021 Pasig City Metrasidate layer the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. dated subject to the Terms and Conditions enumerated at the back hereof:XXX-LINIT AMOUNT Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT PRICE 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. CENTIFIED COPY ON FILE In order to assure that manufacturing defects shall be corrected SIGNATURE REDACTED by the Supplier, a warranty shall be covered by either retention ATTY. EARVIN JAY IJALPARAQUE money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty RECEIVED/OR period of three (3) months or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that SIGNATURE REDACTED Sign: the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been Name: fully met. Date: Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item. TOTAL AMOUNT 331,272.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see above instructions. Within Fifteen (15) Calendar Days upon receipt of Call-Off. FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED SIGNATURE REDACTED AMY T. DELA CRUZ ATTY. JASONMER L. UAYAN 11 JANYARY 2022 ACCOUNTAN SIGMATURE REDACTED DIR SIGNATURE REDACTED Purchase Order received and accepted supject to the Terms and Conditions enumerated at the back hereof:

Mr. Philip Panganiban

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) Jan 24, 2022

DATE RECEIVED

PHILUSA CORPORATION

NAME OF SUPPLIER

COPY FOR: SUPPLIER

DUE DATE

PHILUSA CORPORATION

NAME OF SUPPLIER

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

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CONTRACT/FORCHASE ORDER			No. PO	D21-00828 -CSE				
Pasig City Melease deliver the article(s)/product(s)/supplies/materi			Date of PB:	LIC G No. PSBAC1-NEFA- 042 < 07/28/2021				
Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. No.	QTY	UNIT	UNIT PRICE	AMOUNT				
This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC1-NEFA-042 (Lot 3). Tranche No. 1 Remaining Quantity of FA for Butuan: 5,648 bottles PLACE OF DELIVERY: PS Regional Depot - Butuan JP Rosales Avenue, Butuan City Contact Person / Number: Dir. Maria Fe D. Jagna 0916-404-2434 Reference No.: PS-DOD-IOM-2021-0043		EIVE	1/20/202	AL COPY D				
			TOTAL AMOUNT	₱ 331,272.00				
PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off.							
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED AMY T. DELA CRUZ. ACCOUNTANT SIGNATURE REDACTED ATE Purchase Order received and accepted subject to the To	ATTY	NATUR (. JASON) DIREC	S. SIVA OIL IND					

Mr. Philip Panganiban

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