C	ONTRACT/PURCHASE ORDEI	R		No. Po	O21-00831 -CSE
Nothe I	PHILUSA CORPORATION 28 Shaw Boulevard, corner Pioneer Street Pasig City Pasig City Milease deliver the article(s)/product(s)/supplies/materioack hereof:			Reference: PUB BIDDIN Date of PB:	G No. PSBAC1-NEFA- 042 07/28/2021
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;	RECI Sign: Name: Date:	EIVE	SIGNATURE REALINIAY I. ORIGINATURE REDAIN	DACTED ALPARACUS L COPY
				FOTAL AMOUNT	P 165,636.00
	ACE OF DELIVERY:	DELIVERY Within Call-C	n Fifteen (CTIONS: 15) Calendar Days ı	ipon receipt of
	S AVAILABILITY CERTIFIED BY: GNATURE NEDACTED AMY T. DELA CRUZ ACCOUNTANT SIGNATURE REDACTED DATE	SIGNAT ATTY	URE RE	CACTED MEK L HAYAN SEGNATURE REI	DACTED DATE

COPY FOR: SUPPLIER

Purchase Order received and accepted subject to the Terros and Conditions enumerated at the back hereof: Mr. Philip Panganiban Jan 24,2022

PHILUSA CORPORATION NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE

DATE RECEIVED

DUE DATE



0	OB	VT		A	~	ARREST .	/D	B	H		0	L	Λ	C	E CONTRACTOR OF THE PERSON OF	0	D	n	Parent.)
U	Uľ	l W	K	4				L	J	7	L		M	C	Part I		K	L	- Contract	K	Ĺ

NAME OF SUPPLIER

PO21-00831 CSF

tra della contrologica				NO.	J&1 UU	OJI -CSE
To:	PHILUSA CORPORATION 28 Shaw Boulevard, corner Pioneer Street	manus et al anticipa de la casa d		Date Decemb Reference: PUB BIDDIN Date of PB:	LIC	SBAC1-NEFA-
	Pasig City				0 // 20/ 20	
	Melease deliver the article(s)/product(s)/supplies/mater	ials listed b	elow pri	ced in accordance	with you	r Quotation
VO		subjec	ct to the	Terms and Condi	tions en	umerated at
ne b	ack hereof:	·		7	-	
em lo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE		ÁMOUNT
	b)Framework Agreement List					
	c)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer;		:ERT	araman sistem	, a	A A
	d)The Procuring Entity's Notice to Execute Framework			SIGNATURE IRED		a di com rece
	Agreement; e)Addendum for the Supply and Delivery of Alcohol, ethyl, 500ml; and			ATTY EARYIN JAYN AL	PARAQUE	
	f)Revised Delivery Instructions.	RECI	EIVE	ORIGINA	L CO	PY
	Progress payment shall be made after acceptance and completion of each Call-Off.	Sign: Name:	SIGI	NATURE REDACTE	D (1)	W
	As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.	Date:	1	1/26/22		generalpoliticare que el el companyo de la companyo
						· :
	And the state of t	-	100	TOTAL AMOUNT	P	165,636.00
PL/	ACE OF DELIVERY:	DELIVERY	INSTRU	CTIONS:	A STATE OF THE STA	
Ple	ase see above instructions.	Withi Call-((15) Calendar Days	upon rece	ipt of
	SIGNATURE REDACTED AMY T. DELA CRUZ ACCOUNTANT SIGNATURE REDACTED DATE		MATUR JASON DIREC	A	21 ACTED	JAN WIL
	Purchase Order received and accepted subject to the T	0 -				-1
-	NAME OF SUPPLIED AUTHORIZED REPRES	ENTATIVE	protection	DATE DECENIED	-	DUE DATE

AUTHORIZED REPRESENTATIVE

DATE RECEIVED

DUE DATE

C	ON	IT	RA	CI	1	P	Personal Property	R	C	H	A	S	Santa Santa	0	R	D	abrill DESIGN	R
100		A1 15	F # 1 4	No.	1 /	9	Part.	E #	~	E 2	-	Sec.	Sewise.	6	B F	Board	Doorson	B &

NAME OF SUPPLIER

COPY FOR: SUPPLIER

DUE DATE

DATE RECEIVED

	ONTRACT/FORCHASE ORDER	`		No. P	O21-00831 -CSE
	PHILUSA CORPORATION 28 Shaw Boulevard, corner Pioneer Street Pasig City Melease deliver the article(s)/product(s)/supplies/materia- ack hereof:			Reference: PUI BIDDIN Date of PB:	NG No. PSBAC1-NEFA- 042 07/28/2021 e with your Quotation
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention 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 period of three (3) months or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met. Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item.		EIVE	SIGNATURE RE	AL COPY
PL	ACE OF DELIVERY:	DELIVERY	INSTRU	CTIONS:	
	ease see above instructions.	Withi Call-C		(15) Calendar Days	s upon receipt of
	ACCOUNTANT SIGNATURE REDACTED DATE Purchase Order received and accepted surject to the Te PHILUSA CORPORATION My. Philip Pa	ATTY	JASON DIRE	MER L. UAYAN SHANATURE RED Inderested at the back It an 24,2022	

AUTHORIZED REPRESENTATIVE

CONTRACT/PURCHASE ORDER

No. PO21-00831 -CSE

DUE DATE

DATE RECEIVED

					Plantana State State					
To:	PHILUSA CORPORATION 28 Shaw Boulevard, corner Pioneer Street Pasig City Melease deliver the article(s)/product(s)/supplies/mater	ials listed b	elow pric		IC No. PS 07/28/20	SBAC1-NEFA-				
No	ack hereof:			Terms and Condit						
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK 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 Misamis Oriental: 0 PLACE OF DELIVERY: PS LGU Depot - Misamis Oriental Provincial Booking Center, Capitol Compound, Luna St., Cagayan De Oro City Contact Person / Number: Emma Y. Uy 0916-249-1053 Reference No.: PS-DOD-IOM-2021-0047	744400	EIVE	SIGNATURE REDA TY: CARVIN JAY II ALPA DORIGINA SIGNATURE RED HULP XX(C)	CTED RAQUE	ОРҮ				
				OTAL AMOUNT	F	165,636.00				
	ACE OF DELIVERY: case see above instructions.	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off.								
FUNC	AMY T. DELA CRUZ ACCOUNIANI Purchase Order received and accepted subject to T PHILUSA CORPORATION AVAILABILITY FERTIFIED BY SIGNATURE REDACTED DATE PURChase Order received and accepted subject to T PHILUSA CORPORATION MI Philip P	ATTY erms and Con	JASONN DIREC	SIGNATURE RED		JAN 2022 DATE				
	NAME OF CURPOSES		Ja	n 24,2022	***************************************	DUEDATE				

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

NAME OF SUPPLIER