



NOTICE TO PROCEED

May 16, 2019

PO No. **PO19-00324-CSE**

NOA No. **2019-PSNOA097-BACNOA3-PS**

PHILIP G. PANGANIBAN

Key Account Specialist

PHILUSA CORPORATION

28 Shaw Boulevard corner Pioneer Street
Pasig City

Dear Mr. Panganiban:

The attached Purchase Order having been approved, notice is hereby given to **PHILUSA CORPORATION** that performance on **Supply and Delivery of Alcohol, Ethyl for the Procurement Service (PS)** for the following item/s under **Public Bidding No. 19-003-3** shall commence effective on the date of receipt of this Notice:

Lot No.	Item/s	Qty/UoM	Unit Price	Total Price
1	ALCOHOL, ETHYL, 68%-72% Ethanol, 500mL	369,327 bottles	₱ 42.10	₱ 15,548,666.70

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

(SGD)

ELISA MAY ARBOLEDA-CUEVAS

Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00324 -CSE**

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

 Pasig City
 Metro Manila

Date May 16, 2019
 Reference: PUBLIC
 BIDDING No. 01/30/2019
 Date of PB: 19-003-3

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%, Ethanol, 500ml (-5ml) ✓ colorless clear liquid, fully miscible in water, flip top/pull-up cap, thirty six(36) bottles per box BRAND: CLEENE For complete and detailed specifications, please refer to the attached Technical Evaluation report which from part of this Purchase Order. Delivery shall conform with the minimum labelling requirements under R.A. 7394. The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. For every batch of delivery, two (2) bottles shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.	369,327	BOTTLE	42.10	15,548,666.70

05-22-0324

TOTAL AMOUNT ₱ 15,548,666.70

PLACE OF DELIVERY:

Please refer to the Project Sites listed above.

DELIVERY INSTRUCTIONS:

Please refer to the above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SGD
ALLAN RAUL M. CATALAN
 ACCOUNTANT

SGD
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

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

PHILUSA CORPORATION
 NAME OF SUPPLIER

PHILUSA CORPORATION
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO19-00324 -CSE**

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

 Pasig City
 Metro Manila

Date May 16, 2019
 Reference: PUBLIC
 BIDDING No. 01/30/2019
 Date of PB: 19-003-3

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
	<p>A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for a period of three (3) months after acceptance.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 93327, Revenue Regulation Nos: 16-05, 14-02, 12-01 & 2-98.</p> <p>Please submit DR/Invoice and Copy of P.O. to the Inspection Division after Direct Delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p>				

05-22-0324

TOTAL AMOUNT ₱ **15,548,666.70**

PLACE OF DELIVERY:
 Please refer to the Project Sites listed above.

DELIVERY INSTRUCTIONS:
 Please refer to the above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:
SGD
ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY:
SGD
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR _____ DATE _____

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

PHILUSA CORPORATION
 NAME OF SUPPLIER

PHILUSA CORPORATION
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00324 -CSE**

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

Date May 16, 2019
 Reference: **PUBLIC**
BIDDING No. 01/30/2019
 Date of PB: 19-003-3

Pasig City
 Metro Manila

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
	<p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <ul style="list-style-type: none"> 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; b.the Schedule of Requirements; c.the Technical Specifications; d.the General Conditions of Contract; e.the Special Conditions of Contract; f.the Performance Security; and g.the Entity's Notice of Award <p>DELIVERY INSTRUCTIONS: 1st 61,380 bottles within 30 calendar days from receipt of NTP;</p>				

05-22-03 24

TOTAL AMOUNT ₱ **15,548,666.70**

PLACE OF DELIVERY:
 Please refer to the Project Sites listed above.

DELIVERY INSTRUCTIONS:
 Please refer to the above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:
SGD
ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY:
SGD
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR _____ DATE _____

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

PHILUSA CORPORATION
 NAME OF SUPPLIER

PHILUSA CORPORATION
 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

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

CONTRACT/PURCHASE ORDER

No. **PO19-00324 -CSE**

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

 Pasig City
 Metro Manila

Date May 16, 2019
 Reference: PUBLIC
 BIDDING No. 01/30/2019
 Date of PB: 19-003-3

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
	2nd 61,380 bottles within 30 calendar days thereafter; 3rd 61,380 bottles within 30 calendar days thereafter; 4th 61,380 bottles within 30 calendar days thereafter; 5th 61,380 bottles within 30 calendar days thereafter; 6th 62,427 bottles within 30 calendar days thereafter; PROJECT SITES: PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga.				

05-72-0324

TOTAL AMOUNT ₱ **15,548,666.70**

PLACE OF DELIVERY: Please refer to the Project Sites listed above.	DELIVERY INSTRUCTIONS: Please refer to the above Delivery Instructions.
FUNDS AVAILABILITY CERTIFIED BY: SGD <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED SGD <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR

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

PHILUSA CORPORATION	PHILUSA CORPORATION		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUBMITTER