

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



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:

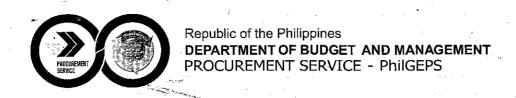
The attached Purchase Order having been approved, notice is hereby given to **PHILUSA CORPORATION** that performance on **Supply and Delivery of Alcohol, Ethyl for the Procurement Service (PS)** for the following item/s under **Public Bidding No. 19-003-3** shall commence effective on the date of receipt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



DUE DATE

DATE RECEIVED

PHILUSA CORPORATION

NAME OF SUPPLIER

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То:	PHILUSA CORPORATION 28 Shaw Boulevard, corner Pioneer Stree Pasig City Metro Manila			Date <u>May 16,</u> Reference: PUBI BIDDING Date of PB:	LIC	01/30/2019
No	Please deliver the article(s)/product(s)/supplies/mat			ced in accordance Terms and Condit		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
1	ALCOHOL, ethyl, 68%-72%, Ethanol, 500mi (-5ml)	369,327	BOTTI	42.10		15,548,666.70
	colorless clear liquid, fully miscible in water, flip top/pull-up cap, thirty six(36) bottles per box			en en en la la La companya		
	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.					:
٠.	For every batch of delivery, two (2) bottles shall be submitted to Inspection Division for replacement of the quantity subjected to destructive tests.			Electrical Control California (California)	1.8	
• .						
					12.11	
	05-22-0324			TOTAL AMOUNT	P	15,548,666.7
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FUN	IDS AVAILABILITY CERTIFIED BY:		SG	i D		
1 – 4	SGD ALLAN RAUL M. CATALAN ACCOUNTANT DATE	ELISA I	MAY ARE	BOLEDA - CUEVAS	1	DATE

PHILUSA CORPORATION

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

CONTRACT/PURCHASE ORDER

PHILUSA CORPORATION

NAME OF SUPPLIER

SUPPLIER

DUE DATE

		1		No. PO	19-00324 -CSE
To:	28 Shaw Boulevard, corner Pioneer Stree Pasig City Metro Manila Please deliver the article(s)/product(s)/supplies/materiXXX- dated -XXX-			Date of PB:	IC No. <u>01/30/2019</u> 19-003-3
the ba	ack hereof:				
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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.				
	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. Please submit DR/Invoice and Copy of P.O. to the				
	Inspection Division after Direct Delivery of this item. Please submit Warranty Certificate, if applicable.				
	As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.				
	DS-22-0324		1	TOTAL AMOUNT	15,548,666.70
PLA	ACE OF DELIVERY:	DELIVER'	Y INSTRU	ICTIONS:	
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FUNI	DS AVAILABE TY CERTIFIED BY:	AUTHORI		14	
1 ~ <u>A</u>	SGD ALLAN RAUL M. CATALAN ACCOUNTANT DATE	ELISA N	SG MAY ARE	OLEDA - CUEVAS CTOR	DATE
	Purchase Order received and accepted subject to the	ferms and Cor			\\'\\

PHILUSA CORPORATION

DATE RECEIVED

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NAME OF SUPPLIER

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The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz: 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 DELIVERY INSTRUCTIONS: 1st 61,380 bottles within 30 calendar days from receipt of NTP: PLACE OF DELIVERY: Please refer to the Project Sites listed above. Please refer to the Project Sites SGD ALLAN RAUL M. CATALIAN ACCOUNTANT DATE DATE DATE DATE DATE	Item		QTY	UNIT	1 1		AMOUNT
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:	<u></u>	ACCOUNTANT DATE		DIREC	CTOR	`	DATE

PHILUSA CORPORATION

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the back hereof: Item ITEM and DESCRIPTIONSPECIFICATIONS/STOCK No.	,	28 Shaw Boulevard, corner Pioncer Stree Reference: PUBLIC BIDDING No. 01/30/2019 Pasig City Date of PB: 19-003-3 Metro Manila Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation						
PRICE 2nd 61,380 bottles within 30 calendar days thereafter; 3rd 61,380 bottles within 30 calendar days thereafter; 4rh 61,380 bottles within 30 calendar days thereafter; 5rh 61,380 bottles within 30 calendar days thereafter; 6rh 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, Innus, Cavite and Pampanga. DELIVERY INSTRUCTIONS: Please refer to the Project Sites listed above. Please refer to the Project Sites Issted above. FUNDS AVAILABIL TY CERTIFIED BY: SGD ALLAN RAUL M. CATALAN ACCOUNTANT DATE PROJECT PROJECT PROJECT PROJECT PROJECT PROJECT PROJECT TOTAL AMOUNT P 15,548,666.7 AUTHORIZED M. SGD ELISA MAY ARBOLEDA - CUEVAS DATE								
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