



CONTRACT/PURCHASE ORDER

No. **PO21-00825 -CSE**

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

Date December 23, 2021
Reference: **PUBLIC**
BIDDING No. PSBAC1-NEFA-
Date of PB: 042
07/28/2021

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, 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; <div>SIGNATURE REDACTED</div> <div>10/2/22</div>	3,600	bottl	46.0100	165,636.00
TOTAL AMOUNT					₱ 165,636.00

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

DATE

10 JANUARY 2022

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M. L. UYAN

DIRECTOR

SIGNATURE REDACTED

DATE

10 JAN 22

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof.

PHILUSA CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

Mr. Philip Pangamban

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JAN 12, 2022

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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No. **PO21-00825 -CSE**

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28 Shaw Boulevard, corner Pioneer Street

Date December 23, 2021
Reference: **PUBLIC**
BIDDING No. PSBAC1-NEFA-
Date of PB: 042
07/28/2021

Pasig City

Metro Manila

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No. _____ dated _____ subject to the Terms and Conditions enumerated at
the back hereof. XXX- -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.			CERTIFIED COPY ON FILE SIGNATURE REDACTED OFFICER JAY F. ALPARAQUE RECEIVED ORIGINAL COPY Sign: SIGNATURE REDACTED Name: <u>PHILIP</u> <u>XN GAYMIRAL</u> Date: <u>1/13/22</u>	
TOTAL AMOUNT					₱ 165,636.00

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FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DEACRUZ

ACCOUNTANT

SIGNATURE REDACTED

DATE

06 JANUARY 2022

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M. L. LIANAN

DIRECTOR

SIGNATURE REDACTED

DATE

10 Jan 22

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PHILUSA CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE
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Reference: **PUBLIC**
BIDDING No. PSBAC1-NEFA-
Date of PB: 042
07/28/2021

Pasig City

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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>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.</p> <p>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.</p> <p>Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item.</p>				
TOTAL AMOUNT					₱ 165,636.00

PLACE OF DELIVERY:

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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

DATE

06 JANUARY 2022

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M. L. UYAN

DIRECTOR

SIGNATURE REDACTED

DATE

10 Jan 22

Purchase Order received and accepted in accordance with the conditions enumerated at the back hereof:

PHILUSA CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

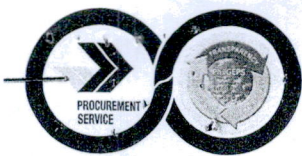
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JAN 12, 2022

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COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO21-00825 -CSE**

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

Date December 23, 2021
Reference: **PUBLIC**
BIDDING No. PSBAC1-NEFA-042
Date of PB: 07/28/2021

Pasig City

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>This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC1-NEFA-042 (Lot 3).</p> <p>Tranche No. 1 Remaining Quantity of FA for Misamis Occidental: 3,600 bottles</p> <p>PLACE OF DELIVERY: PS LGU Depot - Misamis Occidental Provincial Capitol, Oroquieta City Contact Person / Number: Ms. Elma Burlat 0916-525-7726</p> <p>Reference No.: PS-DOD-IOM-2021-0041</p>				
TOTAL AMOUNT					₱ 165,636.00

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

ATTY. CARVIN JAY T. ALPARAQUE

RECEIVED ORIGINAL COPY

Sign:

SIGNATURE REDACTED

Name:

Date:

Philip Pangaribuan
1/13/2022

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

TE

06 JANUARY 2022

ATTESTED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

SIGNATURE REDACTED

10 Jan 22

DATE

Purchase Order received and accepted conditions enumerated at the back hereof:

PHILUSA CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

Mr. Philip Pangaribuan
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JAN 12, 2022

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER