



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. **PO21-00829 -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. XXXX- dated XXXX- 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;	3,600	bottl	46.0100	165,636.00
TOTAL AMOUNT					₱ 165,636.00

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

ATTY. ERVIN JAYILALPARAQUE

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**

Name: PHILIP PANGARAN

Date: 1/24/22

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**

11 JANUARY 2022
DATE

AUTHORIZED REPRESENTATIVE:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
DIRECTOR **SIGNATURE REDACTED**

21 JAN 2022
DATE

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

PHILUSA CORPORATION

Mr. Philip Pangaran

Jan 24, 2022

DUE DATE

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE

DATE RECEIVED

COPY FOR: SUPPLIER



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	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.				
TOTAL AMOUNT					P 165,636.00

CERTIFIED COPY ON FILE
SIGNATURE REDACTED
 ATTY. EARVIN JAYIL ALPARAQUE

RECEIVED ORIGINAL COPY
 Sign: **SIGNATURE REDACTED**
 Name: Philip Pangniban
 Date: 1/26/22

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** 11 JANUARY 2022
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASON MERRILL LAYAN
 DIRECTOR **SIGNATURE REDACTED** 11 JAN 2022
 DATE

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

PHILUSA CORPORATION Mr. Philip Pangniban Jan 24, 2022
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



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	<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					P 165,636.00

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 ATTY. EARVIN JAY L. ALPARAQUE

RECEIVED ORIGINAL COPY
 Sign: **SIGNATURE REDACTED**
 Name: Philip Panganiiban
 Date: 1/26/22

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FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
 AMY T. DELA CRUZ
 ACCOUNTANT **SIGNATURE REDACTED** DATE 11 JANUARY 2022

AUTHORIZED BY:
SIGNATURE REDACTED
 ATTY. JASON MELO L. OYAN 21 JAN 2022
 DIRECTOR **SIGNATURE REDACTED** DATE

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	<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 Sibugay: 3,600 bottles</p> <p>PLACE OF DELIVERY: PS LGU Depot - Zamboanga Sibugay Provincial Government of Ipil, Brgy. Sanito, Zamboanga City Contact Person / Number: Mr. Julito Ladeza 0917-676-0004</p> <p>Reference No.: PS-DOD-IOM-2021-004G</p>				
TOTAL AMOUNT					P 165,636.00

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SIGNATURE REDACTED

ATTY. EARVIN JAY T. ALPARRAGUE

RECEIVED ORIGINAL COPY

SIGNATURE REDACTED

Sign: _____

Name: PHILUSA CORPORATION

Date: 1/20/22

PLACE OF DELIVERY:
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ATTY. JASONMER SUAYAN 21 JAN 2022
 DIRECTOR **SIGNATURE REDACTED** DATE

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