



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 PROCUREMENT SERVICE

PS-DBM Complex  
 Cristobal St., Paco  
 Metro Manila  
 Telephone Nos. 563-93-61  
 563-93-67 • 563-93-74  
 561-70-26 • 563-94-02

# CONTRACT/PURCHASE ORDER

No. PO22-01566 -CSE

To: PHILUSA CORPORATION  
 28 Shaw BLVD. Kapitolyo 1603  
 City of Pasig NCR, Second District  
 Pasig City  
 Philippines

Date December 19, 2022  
 Reference: Abstract of  
 Quotation No. AMP # 22-005-10  
 Date of AOQ: 12/13/2022

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 Purchase Order:  a. The Procuring Entity's Notice Award;  b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Alcohol, ethyl, 500ml for the Procurement Service;  c. Resolution Recommending the Use of Alternative Method of	146,769	bottl	46.01	6,752,841.69

**RECEIVED**

Sign: [Signature]  
 Name: Theresa Abayon  
 Date: 12/20/22

**RECEIVED ORIGINAL COPY**

Sign: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

TOTAL AMOUNT P 6,752,841.69

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: <u>[Signature]</u> LADY LOU A. CIMENO ACCOUNTANT	AUTHORIZED BY: <u>[Signature]</u> ATTY. PHILIP T. VERA CRUZ DIRECTOR
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Philusa Corporation NAME OF SUPPLIER	<u>[Signature]</u> Philip S. Panganiban AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	12/20/2022 DATE RECEIVED	<u>12/20/22</u> DUE DATE
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COPY FOR: SUPPLIER



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	Procurement Resorting to Repeat Order; and d. Notice of Repeat Order. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98. Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item. PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga Reference:				

**RECEIVED**  
 SIGNATURE REDACTED  
 Signature: [Signature]  
 Name: Dorinda Cabanog  
 Date: 12/19/22

**RECEIVED ORIGINAL COPY**  
 Sign: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

TOTAL AMOUNT P 6,752,841.69

<b>PLACE OF DELIVERY:</b> Please see above instructions.	<b>DELIVERY INSTRUCTIONS:</b> Within thirty (30) calendar days upon receipt of Purchase Order.
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> SIGNATURE REDACTED <u>LADY WILDA CIMENO</u> ACCOUNTANT DATE: <u>12/22/2022</u>	<b>AUTHORIZED BY:</b> SIGNATURE REDACTED <u>ATTY PHILIP ISBERT VERA CRUZ</u> DIRECTOR DATE: <u>12/20/22</u>
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Purchase Order received at <u>Philippine</u> Terms and Conditions enumerated at the back hereof: <b>PHILUSA CORPORATION</b> NAME OF SUPPLIER	SIGNATURE REDACTED <u>Philip S. Pariganiban</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>12/20/2022</u> DATE RECEIVED	_____ DUE DATE
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	NRO No.: PSPDI-NRO-22-000 Date: 06 October 2022  Repeat Order PS Stocks				

**RECEIVED**

Sign: **SIGNATURE REDACTED**  
Name: Sharon Cabanaym  
Date: 12/20/22

**RECEIVED ORIGINAL COPY**

Sign: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_

TOTAL AMOUNT P 6,752,841.69

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> LADY LOUI A GIMENO ACCOUNTANT DATE: <u>12/19/2022</u>	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> ATTY. PHILIP USET VERA CRUZ DIRECTOR DATE: <u>12/20/22</u>
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PHILUSA CORPORATION NAME OF SUPPLIER	Purchase Order received at <b>SIGNATURE REDACTED</b> Philip G. Panganiban AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED 12/20/2022	DUE DATE
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COPY FOR: SUPPLIER