

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/PU	JRCHASE	ORDER
-------------	----------------	--------------

No. PO22-01566-CSE

To: PHILUSA CORPORATION

28 Shaw BLVD. Kapitolyo 1603 City of Pasig NCR, Second District

Pasig City Philippines Date <u>December 19, 2022</u>
Reference: Abstract of Quotation No. <u>AMP # 22-005-19</u>
Date of AOQ: <u>12/13/2022</u>

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. ________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, 500m) CLEENE	146,569	bottl	46.03	6,752,841.69
	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, 500mi for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of	Si Na	•	iame: Than Pate: 12/10	e redacted
			-	TOTAL AMOUNT	1 ⁵ 6,752,841.69

P	LACE	OF	DEL	IVERY:
	LACE	ΟF	שבו	IVED I.

DELIVERY INSTRUCTIONS:

Please see above instructions.

Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY GERTIFIED BY:

SIGNATURE REDACTED
LADY LOÙ A CIMENO
ACCOUNTANT

12/19/2022Y

Philip G. Panganiban

AUTHORIZED BY:

SIGNATURE REDACTED
PHILLY INSECT. VERA CRIS

12/20/2022

DATE

Purchase Order received an first and conditions enumerated at the back hereof:

PHILUSA CORPORATION

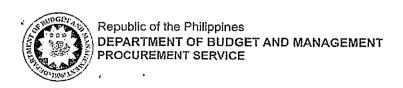
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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

С	ONTRACT/PURCHASE ORDER	₹		No.	PO	22 -01	1566 -c	SE
No	: PHILUSA CORPORATION 28 Shaw BLVD. Kapitolyo 1603 City of Pasig NCR, Second District Pasig City Philippines Please deliver the article(s)/product(s)/supplies/materioack hereof:	als listed bo	elow pri t to the	Date of A	e: Absti luotatio lOQ;	ract of n NoA 12/13/30 with you	\MP # 22-	tion
item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNI			AMOUNT	
	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:		e:	ignt same: S		E REDAC	MAC.	~
				TOTAL AMO	TNUC	P	6 752 R	11 KQ
	ACE OF DELIVERY: ease see above instructions.	DELIVERY		CTIONS: (0) calendar (iays upos	n receipt	of	

FUNDS AVAILABILITY CERTIFIED BY:

ACCOUNTANT

SIGNATURE REDACTED

AUTHORIZED BY:

2170 [2] DATE

Purchase Order received ar SIGNATURE REDACTED to Terms and Conditions enumerated at the back hereof:

PHILUSA CORPORATION NAME OF SUPPLIER

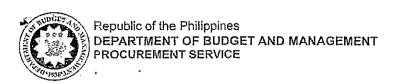
LADYIDLÍ A GIMENO

Philip G. Pariganiban AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

12/20/2022 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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

C	ONTRACT/PURCHASE ORDE	R		No. Po	022-01566 -cse
No.	PHILUSA CORPORATION 28 Shaw BLVD. Kapitolyo 1603 City of Pasig NCR, Second District Pasig City Philippines Please deliver the article(s)/product(s)/supplies/mater			Date of AOQ: ced in accordance	tract of on No. <u>AMP # 22-005-1</u> 0
item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Date: 06 October 2022 Repeat Order PS Stocks	Si Si	ECE gn: ime: ite:	Sign: Signatu Name: Ow Date: Y	RE REDACTED RE REDACTED NAL COPY
		·		TOTAL AMOUNT	P 4.752.841.60

DELIVERY INSTRUCTIONS: PLACE OF DELIVERY: Within thirty (30) calendar days upon receipt of Please see above instructions. Purchase Order. AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED 12/20/2 ADY LOUI ALGIMENO

ACCOUNTANT

ATTY PHILIP INSUFT DEECTOR

DATE

Purchase Order received ar SIGNATURE REDACTED be Terms and Conditions enumerated at the back hereof: 12/20/2022

PHILUSA CORPORATION NAME OF SUPPLIER

Philip G. Panganiban

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER