## NOTICE TO PROCEED

April 1, 2019 PO No. 19-00237-NCSE

NOA No. 2019-PSNOA063-BACNOA3-DOH

LALAINE ROCERO
PHIL. PHARMAWEALTH, INC.

Suite 3001, 30<sup>th</sup> F, East Tower, Philippine Stock Exchange Centre

Ortigas Center, Pasig City

Email: csdepartment000@gmail.com

## Dear Ms. Rocero:

The attached Purchase Order having been approved, notice is hereby given to PHIL. PHARMAWEALTH, INC. that performance on Supply and Delivery of Insulin & Insulin Syringe for the Department of Health (DOH) for the following items under PB 18-365-3 shall commence effective on the date of receipt of this Notice:

Lot	Item/s	Qty	Unit	Unit Price	Total Price
1	REGULAR INSULIN, IM, IV, SC	10,000	vials	₱197.85	₱1,978,500.00

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.

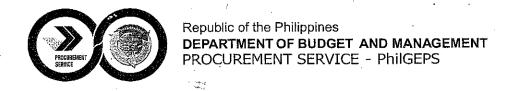
Very truly yours,

SGD

### **ELISA MAY ARBOLEDA-CUEVAS**

Executive Director

Date of receipt of this Notice:	
Name of Authorized Representative:	
Signature of Authorized Representative:	



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CC	ONTRACT/PURCHASE ORDER		į.	No. P	O19-00237 -ncs
То:	PHIL. PHARMAWEALTH, INC. Suite E-3001 East Tower, Philippine Stock Exchange,			DateApril 0 Reference: PUBL BIDDING Date of PB:	IC No. <u>PB#18-365-</u> 3
No	Please deliver the article(s)/product(s)/supplies/materia -XXX- dated -XXX-				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	REGULAR INSULIN, IM, IV, SC BRAND: RANSULIN-R  For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.  The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. Additional quantity in every batch of delivery for acceptanc and testing purposes during FDA Test.  A warranty security in the form of either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period three (3) months after acceptance.  Subject to Expanded Withholding Tax, Final Withholding		) via	197.8	5 1,978,500.00
PLA	ACE OF DELIVERY:	DELIVER		TOTAL AMOUNT	₽* 1,978,500.0
P	Please refer to the Allocation List	<u> </u>		to the above Delivery	Instructions.
	SS AVAILABILITY CERTIFIED BY:  SGO. ALLAN RAUL M. CATALAN ACCOUNTANT DATE	AUTHOR	0 <b>-2</b> 2/ IA YAM	RBOLEDA - CUEVA CTOR	AS

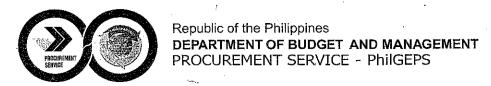
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

PHIL. PHARMAWEALTH, INC.
NAME OF SUPPLIER

LALAINE ROCERO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



PHIL. PHARMAWEALTH, INC.

NAME OF SUPPLIER

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

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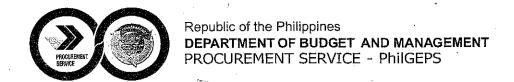
DUE DATE

DATE RECEIVED

C	ONTRACT/PURCHASE ORDER			No. P	'O19-00237 -NC\$
То:	PHIL. PHARMAWEALTH, INC. Suite E-3001 East Tower, Philippine Stock Exchange,			DateApril ( Reference: PUBL BIDDING Date of PB:	No. PB#18-365-3
No	Please deliver the article(s)/product(s)/supplies/materia -XXX- dated -XXX-				
		QTY	UNIT	UNIT	AMOUNT
item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QIY	UIVII	PRICE	
	Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.  Please submit DR/Invoice & 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.  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				
				TOTAL AMOUNT	1,978,500 (
PL	ACE OF DELIVERY: Please refer to the Allocation List	,		JCTIONS: to the above Deliver	y Instructions.
FUN	NDS AVAILABILITY CERTIFIED BY:	AUTHOR	IZED BY:	<u> </u>	
	ALLAN RAUL M. CATALAN  ACCOUNTANT DATE	ELISA		RBOLEDA - CUEV. ECTOR	AS

LALAINE ROCERO

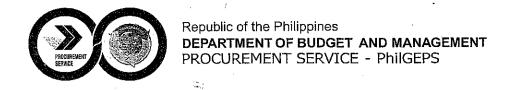
AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

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C	ONTRACT/PURCHASE ORDER	₹	, l 	No. Po	O19-00237 -NCS
То:	PHIL. PHARMAWEALTH, INC. Suite E-3001 East Tower, Philippine Stock Exchange,			DateApril 0 Reference: PUBLI BIDDING Date of PB:	IC PB#18-365-3
No	Please deliver the article(s)/product(s)/supplies/mater -XXX- datedack hereof:	ials listed b	pelow pric	ed in accordance w Terms and Condition	rith your Quotation ons enumerated at
item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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 h) the Allocation List  Delivery Instructions: Holding Area provided by the Supplier: Within Sixty (60) calendar days from the receipt date indication the Notice to Proceed (NTP), for the inspection and submission of samples for FDA testing;  Delivery Period: Within 30 calendar days for the completion of deliveries to access sites after the release of the "PASSED" result of FD testing.	all			
		.]		TOTAL AMOUNT	₱ 1,978,500.0
PL.	ACE OF DELIVERY:	DELIVER	RY INSTRU	ICTIONS:	· .
	Please refer to the Allocation List	Pl	ease refer	to the above Delivery	Instructions.
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHOF	RIZED BY:		
_	ALLAN RAUL M. CATALAN ACCOUNTANT DATE	ELISA		RBOLEDA - CUEVA CTOR	S DATE
	Purchase Order received and accepted subject to the PHIL. PHARMAWEALTH, INC.  NAME OF SUPPLIER  AUTHORIZED REPRE (SIGNATURE OVER PRI	VE ROCERO		umerated at the back he	DUE DATE



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTR	ACT/	PUR	CHAS	E OI	RDER
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() 	ONTRACT/PURCHASE ORDER	·	į	No.	PO19	-00237 -I	NCS
To:	PHIL. PHARMAWEALTH, INC. Suite E-3001 East Tower, Philippine Stock Exchange,			Reference: P	DING No.	PB#18-30	65-3
No the ba	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX-			ced in accordar Terms and Co			
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT	
	Contact person: Ariel I. Valencia, MD, MPH, CESO III Director IV Supply Chain Management Services DOH Central Office, Tayuman, Sta. Cruz, Manila Contact Number: 651-7800 Loc. 2204  For Department of Health (DOH) Reference: MOA No. 2017, 00017						
	Reference: MOA No. 2017-00017						·
				TOTAL AMOU	VT P	. 1.978	500.00
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	JCTIONS:	· · · · · · · · · · · · · · · · · · ·		
P	lease refer to the Allocation List	Ple	ase refër t	to the above Deli	ivery Instru	ctions.	
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHOR	RIŻED BY:		·	<del>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	
	SEO. ALLAN RAUL M. CATALAN ACCOÚNTANT DATE	ELISA		RBOLEDA - CU ECTOR	EVAS	DATE	
	Purchase Order received and accepted subject to the  PHIL. PHARMAWEALTH, INC.  NAME OF SUPPLIER  AUTHORIZED REPRES (SIGNATURE OVER PRI	E ROCERO		numerated at the b		DUE DA	ATE

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Suite 3001, 30<sup>th</sup> F, East Tower, Philippine Stock Exchange Centre Ortigas Center, Pasig City

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