

# NOTICE TO PROCEED

April 1, 2019

PO No. 19-00237-NCSE  
NOA No. 2019-PSNOA063-BACNOA3-DOH

**LALAINA 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: \_\_\_\_\_



# CONTRACT/PURCHASE ORDER

No. **PO19-00237 -NCS**

To: **PHIL. PHARMAWEALTH, INC.**  
 Suite E-3001 East Tower,  
 Philippine Stock Exchange,

Date April 01, 2019  
 Reference: **PUBLIC**  
**BIDDING No.** PB#18-365-3  
 Date of PB: 11/27/2018

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	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 acceptance 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 of three (3) months after acceptance.  Subject to Expanded Withholding Tax, Final Withholding	10,000	via	197.85	1,978,500.00
<b>TOTAL AMOUNT</b>					P 1,978,500.00

<b>PLACE OF DELIVERY:</b>  Please refer to the Allocation List	<b>DELIVERY INSTRUCTIONS:</b>  Please refer to the above Delivery Instructions.
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <u>S60.</u> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT _____ DATE	<b>AUTHORIZED BY:</b>  <u>S60.</u> <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR _____ DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

<u>PHIL. PHARMAWEALTH, INC.</u> NAME OF SUPPLIER	<u>LALAINA ROCERO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	_____ DATE RECEIVED	_____ DUE DATE
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COPY FOR SUPPLIER



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. **PO19-00237 -NCSE**

To: **PHIL. PHARMAWEALTH, INC.**  
 Suite E-3001 East Tower,  
 Philippine Stock Exchange,

Date April 01, 2019  
 Reference: **PUBLIC**  
**BIDDING No.** PB#18-365-3  
 Date of PB: 11/27/2018

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>Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 &amp; 2-98.</p> <p>Please submit DR/Invoice &amp; Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>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</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 1,978,500.00</b>

<b>PLACE OF DELIVERY:</b>  Please refer to the Allocation List	<b>DELIVERY INSTRUCTIONS:</b>  Please refer to the above Delivery Instructions.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <u>SGD.</u> <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT _____ DATE _____	<b>AUTHORIZED BY:</b>  <u>SGD.</u> <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR _____ DATE _____

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

<u>PHIL. PHARMAWEALTH, INC.</u>	<u>LALAINÉ ROCERO</u>		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR SUBMITTER



# CONTRACT/PURCHASE ORDER

No. **PO19-00237 -NCS-E**

To: **PHIL. PHARMAWEALTH, INC.**  
 Suite E-3001 East Tower,  
 Philippine Stock Exchange,

Date April 01, 2019  
 Reference: **PUBLIC**  
**BIDDING No.** PB#18-365-3  
 Date of PB: 11/27/2018

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
	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 indicated in 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 all access sites after the release of the "PASSED" result of FDA testing.				
<b>TOTAL AMOUNT</b>					₱ <b>1,978,500.00</b>

<b>PLACE OF DELIVERY:</b>  Please refer to the Allocation List	<b>DELIVERY INSTRUCTIONS:</b>  Please refer to the above Delivery Instructions.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <u>SGD.</u> <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT _____ DATE _____	<b>AUTHORIZED BY:</b>  <u>SGD.</u> <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR _____ DATE _____

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<u>PHIL. PHARMAWEALTH, INC.</u>	<u>LALAINA ROCERO</u>		
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

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**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex  
 Cristobal St., Paco  
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	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				

TOTAL AMOUNT ₱ 1,978,500.00

PLACE OF DELIVERY:  Please refer to the Allocation List	DELIVERY INSTRUCTIONS:  Please refer to the above Delivery Instructions.
FUNDS AVAILABILITY CERTIFIED BY:  <u>SGO.</u> <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT _____ DATE _____	AUTHORIZED BY:  <u>SGO.</u> <b>ELISA MAY ARROLEDA - CUEVAS</b> DIRECTOR _____ DATE _____

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COPY FOR BIDDING

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April 1, 2019

PO No. 19-00237-NCSE  
NOA No. 2019-PSNOA063-BACNOA3-DOH

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