



**NOTICE OF AWARD AND CONTRACT AGREEMENT**  
**Supply and Delivery of Personal Protective Equipment (PPE) for the**  
**Procurement Service**

**Contract No.: PS-CP-MDC-20-03-71**

**Date: 23 June 2020**

**KARTIK RAJAN IYER**

Authorized Representative

**PACIFICPHIL DISTRIBUTION GROUP, INC.**

Unit 706, Herrera Towers, #98 V.A. Rufino cor. Valero St.

Salcedo Village, Makati, Metro Manila

**Contact No.:** 09176720104

**Email:** paul.james@onepacgrp.com

After conducting evaluation of the proposal, the **Procurement Service** has determined your proposal as the Best and Most Responsive Proposal for the **Supply and Delivery of Personal Protective Equipment (PPE) for the Procurement Service** based on your **Best and Final Offer** as submitted in response to **RFO No. MDC-RFO-20-03-80** received and evaluated on **23 June 2020** thus, this Notice of Award and Contract Agreement:

Quantity	UOM	Item/ Description	Unit Price	Total Price
<b>50,000</b>	<b>sets</b>	<b>PPE Set</b> <i>comprised of the following component:</i>  1. SHOE COVER 2. STERILE GLOVES 3. APRON 4. CLEAN GLOVES 5. COVERALL 6. HEAD COVER 7. GOWN	<b>P 1,480.00</b>	<b>P 74,000,000.00</b>

**Delivery Instructions:**

Quantity to be Delivered	Date of Delivery	Delivery Site
50,000 sets	Within <b>Forty Five (45)</b> calendar days upon issuance of Purchase Order	AFP LOGCOM Warehouse Camp Aguinaldo, Quezon City

**Standard warranty provisions apply:**

1. The Supplier warrants that the Goods supplied under the Contract are new (unused), and that they incorporate all recent improvements in design and materials (latest models), except when the technical specifications required by the Procuring Entity provide otherwise. The Supplier warrants the timely delivery of the items. Any delay or failure to deliver may result in termination of the contract and blacklisting of the entity.
2. The Supplier further warrants that all Goods supplied under this Contract shall have no issue or defect arising from the design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
3. In order to ensure that any manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months from acceptance of the goods. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to at least one percent (1%) of every progress payment. Failure to submit the bank guaranty shall automatically revert the warranty security to the option of retention money.
4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified and with all reasonable speed, replace the defective Goods without cost to the Procuring Entity.
5. In case of foreign suppliers, the Procuring Entity shall be allowed to deduct twelve percent (12%) Value Added Tax (VAT) charged by the Philippine Government from the purchase price and one percent (1%) Warranty. In the event that the Supplier or the Procuring Entity is deemed exempted from the payment of VAT, the amount will not be refunded to the Supplier. Instead, it will be reverted to the Procuring Entity's appropriated funds specific to the project.
6. In case of local suppliers, the Procuring Entity shall be allowed to deduct five percent (5%) Final VAT, one percent (1%) Expanded Withholding Tax and one percent (1%) Warranty.

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**INSTRUCTIONS:**

If you have no corrections to the contents of this **NOTICE OF AWARD AND CONTRACT AGREEMENT**, please sign this instrument immediately upon receipt. Failure to sign this document and revert this document within two (2) days of receipt may result in the cancellation of the award and blacklisting for unjustified refusal of award.

Very truly yours,

Signature Redacted

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**LLOYD CHRISTOPHER A. LAO**  
*Undersecretary/OIC-Executive Director*  
Procurement Service

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The PACIFICPHIL DISTRIBUTION GROUP, INC. through its authorized representative, hereby commits to deliver the requirements consistent with the terms above stated:

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**NAME**

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**SIGNATURE**

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**DATE**