



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. PO20-00617 -CSE

JV OF HAFID N' ERASMUS CORPORATION AND PINK

To: ARMOR CORPORATION

Unit 903, 9th floor, The Bonifacio Prime
 20th Drive, Mckinley Business Park,
 Taguig

Date December 29, 2020

Reference: PUBLIC BIDDING No. PB No. 20-057-1

Date of PB: 12-09-2020 /

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	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
2	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
3	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
4	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
5	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
TOTAL AMOUNT					P 59,844,747.20

PLACE OF DELIVERY:

Pls above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSRHA A PEÑAFLO

ACCOUNTANT

1/11/2021

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

15 JAN 2021

DATE

Purchase Order received and accepted

SIGNATURE REDACTED

ons enumerated at the back hereof:

HAFID N' ERASMUS CORPORATION

NAME OF SUPPLIER

Mr. Bryan Christian H. Samante

**AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)**

18 JAN 2021

DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION

COMPT DEC 2020



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DEPARTMENT OF BUDGET AND MANAGEMENT
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7✓	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
8✓	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
9✓	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
10✓	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
TOTAL AMOUNT					P 59,844,747.20

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11	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
12	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
13	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
14	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
15	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
TOTAL AMOUNT					P 59,844,747.20

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16	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
17	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
18	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
19	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
20	SURGICAL MASK, 3 ply Item No. 3 Lot No. 3	999,999	piece	1.47	1,469,998.53
TOTAL AMOUNT					P 59,844,747.20

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
21	SURGICAL MASK, 3 ply Item No. 3 ✓ Lot No. 3 ✓	217,840	piece	1.47	320,224.80
22	SURGICAL MASK, 3 ply Item No. 3 ✓ Lot No. 9 ✓	999,999	piece	1.49	1,489,998.51
23	SURGICAL MASK, 3 ply Item No. 3 ✓ Lot No. 9 ✓	999,999	piece	1.49	1,489,998.51
24	SURGICAL MASK, 3 ply Item No. 3 ✓ Lot No. 9 ✓	999,999	piece	1.49	1,489,998.51
25	SURGICAL MASK, 3 ply Item No. 3 ✓ Lot No. 9 ✓	999,999	piece	1.49	1,489,998.51
TOTAL AMOUNT					₱ 59,844,747.20

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SIGNATURE REDACTED
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1/11/2021
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AUTHORIZED BY:

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USEC. LLOYD CHRISTOPHER A. LAO
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COMPT. DEC.29/2020 13:35



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26	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
27	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
28	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
29	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
30	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
TOTAL AMOUNT					P 59,844,747.20

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31	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
32	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
33	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
34	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
35	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
TOTAL AMOUNT					₱ 59,844,747.20

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36	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
37	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
38	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
39	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
40	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
TOTAL AMOUNT					P 59,844,747.20

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
A1	SURGICAL MASK, 3 ply Item No. 3 Lot No. 9	999,999	piece	1.49	1,489,998.51
TOTAL AMOUNT					₱ 59,844,747.20

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42	<p>SURGICAL MASK, 3 ply</p> <p>Item No. 3 Lot No. 9</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue</p>	217,840	piece	1.49	324,581.60
TOTAL AMOUNT					₱ 59,844,747.20

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	<p>Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>The Procuring Entity (PE) shall be allowed to deduct Twelve Percent (12%) VAT charged by the Philippine Government from the purchase price. In the event that the Supplier or the PE shall be deemed to be exempt from the payment of VAT on the purchased items to the Republic of the Philippines, the amount will not be refunded to the Supplier.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order;</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 evaluation;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications and;</p>				
TOTAL AMOUNT					P 59,844,747.20

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	d)The Entity's Notice of Award DELIVERY INSTRUCTIONS: Lot 3 : Within 45 calendar days upon receipt of Notice to Proceed Lot 9 : Within 15 calendar days upon receipt of Notice to Proceed PLACE OF DELIVERY: Lot 3 : National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City ✓ Lot 9 : Cebu City: Supplier's Warehouse within designated location ✓				
TOTAL AMOUNT					₱ 59,844,747.20

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DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



NOTICE TO PROCEED

29 December 2020

PO No. 20-00617-CSE
Reso No. BACI-2020-12-10

MR. BRYAN CHRISTIAN H. SAMANTE
HAFID N' ERASMUS CORPORATION AND PINK ARMOUR CORPORATION
JOINT VENTURE

9F The Bonifacio Prime 20th Drive McKinley Business Park
Fort Bonifacio, Taguig City

Dear **Mr. Samante**:

The attached Purchase Order having been approved, notice is hereby given to **HAFID N' ERASMUS CORPORATION AND PINK ARMOUR CORPORATION JOINT VENTURE** that performance on **Procurement of Various Personal Protective Equipment (PPE) for Urgent Frontliners in Various Philippine Regions** for the **Department of Health (DOH)** for **Item No. 3 – Surgical Mask, Lot Nos. 3 and 9** under **PB No. 20-057-1**, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	Item/s Description	Quantity		Unit Price		TOTAL AMOUNT
3	3	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions	20,217,820	pieces	P 1.47	P	29,720,195.40
	9		20,217,820	pieces	P 1.49	P	30,124,551.80

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,

11 5 JAN 2021

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

OIC-Executive Director

Date of receipt of this notice:

18/JAN/2021

Name of Authorized Representative: **BRYAN SAMANTE**

Signature of Authorized Representative:

SIGNATURE REDACTED