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

To:	JV OF HAFID N' ERASMUS CORPORATION ARMOR CORPORATION Unit 903, 9th floor, The Bonifacio Prime AC MORIT. 20th Drive, Mckinley Business Park, Taguig	EIN ARE VAL NOAR DAYS	O HER	Date of PB	.IC No. <u>-</u> 12-09-2	PB No. 20-05
0	Please deliver the article(s)/product(s)/supplies/n -XXX- dated -XXX pack hereof:	naterials listed b	pelow price	ced in accordance v	vith yo	
m o.	.o/N XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		144 30 30 145 14	UNIT PRICE	onder one der	AMOUNT
8 1 /	nitsepper sph. to visivilab act in visible brove of principal properties of the SHRUS SURGICAL MASK, 3 ply	latter's corpense	Sulpin II	1034 NA, 600 m International at wastaniada 1.472		1,469,998.5
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3 -,	SURGICAL MASK, 3 ply nous could (s) more beinger	999,999	piece		f pri f	1,469,998.5
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16	ne from defects. Any defective item(s) / productions	no Procuen	benavios	น้า อดี 76/11 แต่ปี 5/10	(qqu2 tarsib	
- IN	ithraguen (7) enlendar days upport seeipt of a writte	w radique ada	placed, by	TOTAL AMOUNT	26. P G	59,844,747

FUNDS AVAILABILITY CERTIFIED BY: INCOME STREET MOT

SIGNATURE REDACTED FATIMAH AMÉRHA A PÉÑÁFLOR

ACCOUNTANT

2021

Figure 1 structures for not odd ffarka vrin in goneral and vPlease see above instructions and prompt the

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

ons enumerated at the back hereof:

Purchase Order received and ac

SIGNATURE REDACTED Mr. Bryan Christian H. Samante

DATE RECEIVED

DUE DATE

DATE

1 5 JAN 2021

HAFID N' ERASMUS CORPORATION NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

week with act and Discourse Conditions

FFRMS AND CONDITIONS

JV OF HAFID N' ERASMUS CORPORATION A To: ARMOR CORPORATION Unit 903, 9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig Taguig To Please deliver the article(s)/product(s)/supplies/materi No	ARA WILL R VD AR D edine qua unply with distals als	ATH C.	Date of PB:	LIC S No. 1 12-09-2	PB No. 20-057-1
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e free from defects, Any defective nem(s) / product(s), carement Service within three (3) months after acceptance	orf sur vd	boas zous			

Pls above instructions and for the source of the second of

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY: TEACHER & TVSELAL DOOD MOD

AUTHORIZED BY:

2021

SIGNATURE REDACTED Man od blanks

SIGNATURE REDACTED

1 5 JAN 2021

COPY FOR: PROCUREMENT DIVISION

FATIMAH AMSRHA & PEÑAFLOR

USEC. LLOYD CHRISTOPHER A. LAO

Purchase Order received and a

ions enumerated at the back hereof: SIGNATURE REDACTED

HAFID N' ERASMUS CORPORATION

Mr. Bryan Christian H. Samante AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

METATION DUE DATE



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

stogrami vdarada i No. mer PO20-00617 - CSE

JV OF HAFID N' ERASMUS CORPORATION AND PINK

Unit 903, 9th floor, The Bonifacio Prime AG MORRESYAG RAGALLAD

20th Drive, Mckinley Business Park,

To: ARMOR CORPORATIONA DVIGVIS GIJAV 384 VIJES GI Date December 29, 2020

Reference: PUBLIC

BIDDING No. PB No. 20-057-1

Astatronamicologue and to (a) source, on the still are Date of PB: 1 are 12-09-2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation _ subject to the Terms and Conditions enumerated at dated -XXXthe back hereof:

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ř.	he terms and conditions prescribed under paragraph.	tot toojdu	mayes	dr lip thrupili or r	Estate.	
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. 9	randinent Service within three (3) months after acceptance or with seven (7) calender days upon accept of a writte	<u>Brit Sili 70</u> Heevis 2011	0575 V 0 03 mls. hospies	TOTAL ANALUST) (p	59,844,747.20

PLACE OF DELIVERY:

Pls above instructions

FUNDS AVAILABILITY CERTIFIED BY TIDEGE STIME OF MODERN MOD

SIGNATURE REDACTED

FATIMAH AMERHA A PENAFLOR ACCOUNTANT

Purchase Order received and ac

DELIVERY INSTRUCTIONS: exercentrof one percent (0.001) of the total value of the product(s)/goods purchased

Please see above instructions

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

HAFID N' ERASMUS CORPORATION

SIGNATURE REDACTED Mr. Bryan, Effristian H. Samante

AUTHORIZED REPRESENTATIVE SIGNATURE OVER PRINTED NAME)

on deducted for each day of delay in the delivery of the productive goods condened.

DUE DATE

DATE

DUE DATE



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

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C	ONTRACT/PURCHASE ORD	ER 1200 200 S besta og soomi		No. PO	20-00	0617 -CSE
	JV OF HAFID N' ERASMUS CORPORATION ARMOR CORPORATION Unit 903, 9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig Please deliver the article(s)/product(s)/supplies/m	LEIN NRF AN FND AR DAYS star the sonic star quality stopy with the	A 141 () (147) () Identification Identification Identification	Date of PB: 2345 construction of PB: 2345 cons	IC No. <u>P</u> 12-09-2	PB No. 20-057-1 020
No	XXX datedXXX- ack hereof:					
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17 ⁷ 1	Item No. 3 Lot No. 3 Lot No. 3 William the inner called for yill S. XARM MASK, 3 ptg yill SURGICAL MASK, 3 ptg yill Surgical Mask, 3 ptg yill Surgical Su	preceding para (eee,eee	piece	ระบบโดย ประกับ (การ ระบบโดย ประวัติ เลยเลยเปม ตามปกต	reaching.	1,469,998.53
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15	Item No.3. OVIII. IUA THE soil tanings begind a Lot No.3 ong od lisak objectible being od reblied SURGICAL MASK, 3 ply objection products again the	999,999	piece	1035 4 101 pulti ed la 1111 papal regil 1.47 a	aliin Japali	1,469,998.53
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C22	ith seven (7) calendar days upon receipt of a writte	w reiligus ent	ni beanin	TOTAL AMOUNT	P	59,844,747.20
(Jo	CF OF DELIVERY: of the total value of the product(s)/goods purchas johtvery of the product(s)/goods ordered. Thurges, if any, shalt be for the anothurtani syods .	of delay in the c				
FUND	S AVAILABILITY CERTIFIED BY: Though REPORTED IN SECTION OF THE SEC	AOTI AUTHORI	ZED BY: ATURE I	REDACTED RISTOPHER A. LAC	1 5 JAI	N 2021
- 91	ACCOUNTANT AND SHEW SHEW DATE TO Purchase Order received and a SIGNATURE	RE REDACTED	DIREC	merated at the back her	eof:	DATE

Mr. Bryan Christian H. Samante

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

HAFID N' ERASMUS CORPORATION

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

regressit values a No. on PO20-00617 -CSE

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TV OF LIAPID NO E	RASMUS CORPORATION AND PINK
O A OU TIME TO IA TO	MADIATOR CORPORATION AND PHAR

To: ARMOR CORPORATION A DATE OF THE December 29, 2020

Unit 903, 9th floor, The Bonifacio Prime Reference: PUBLIC

20th Drive, Mckinley Business Park,

BIDDING No. PB No. 20-057-1

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation _ dated _____ subject to the Terms and Conditions enumerated at the back hereof:

Item No.	THE AND DESCRIPTION/SPECIFICATIONS/STOCK No. 2011 STOCK NO. 2011 S		(s. UNIT (d	PRICE	aution erad i	AMOUNT
9	pense. To unoid delay in the delivery of the requesting	ko zhonsi			QCV K.E.	
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	e tree/from defects. Any defective item(s) / product(s	f or server	loh aid			
	surement Service within three (3) months after acceptance			io od vari isili su		
	er wich seven (7) calendar days upon hereigt of a writte			TOTAL AMOUNT	P	59,844,747.2

PLACE OF DELIVERY:

Pls above instructions

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSRMA A. PENAFLOR

ACCOUNTANT

DELIVERY INSTRUCTIONS:

Please see above instructions

AUTHORIZED BY: /

SIGNATURE REDACTED

DIRECTOR

USEC. LLOYD CHRISTOPHER A. LAO

DATE

1 5 JAN 2021

Purchase Order received and ac

the delivery of the product(s)/goods ordered

SIGNATURE REDACTED ons enumerated at the back hereof:

Mr. Bryan Christian H. Samante

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DUE DATE

HAFID N' ERASMUS CORPORATION



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

	JV OF HAFID N' I ARMOR CORPOI Unit 903, 9th floor, The 20th Drive, Mckinley B Taguig	RATION A DATE Bonifacio Prime A Cusiness Park, Introductivo Inquiz a liver additional accorded as and banages and banages and the second second banages and the second second banages and the second s	VALID, BIN NES FROM A surceler of hi ty flod specifi the same shar	EIVARE NO NE se codeic quat maply with	A H.C.N. N. C.A.L.N. Sponsible Spons	o Date of PB:	IC No. <u>1</u> 2-09-2	PB No. 20-057-
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	ve hem(s) / product(s) months after acceptant con receipt of a written	to within three (3)		by the Pro	beteveted	me that may be di		59,844,747.20
PL/	ACE OF DELIVERY: duct(s) goods - purchase ds. ordered.	al value of the pro-	H) of the total the delivery o	DELIVERY Servent (0.6 of slelay in	URTRUIY one poor	CTIONS: dimpt send for which dedicated for ca	196 ₁ 2 15619	8
FUNI	S above instructions DS AVAILABILITY CERTIFIE SIGNATURE REDAC MAH AMSRIA A. PEN	t any, shall be for this is specific <mark>yag</mark> should be so CAT	ine charges i	Please see AUTHORI SIGN	above ins ZED BY: ATURE	tructions 1975 (1911)	is na Light	5 JAN 2021

Purchase Order received and ac

SIGNATURE REDACTED ons enumerated at the back hereof.

Mr. Bryan Christian H. Samante

HAFID N' ERASMUS CORPORATION

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DUE DATE

DATE



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

odrova - referred - No. 1982 PO20-00617 - CSE

JV OF HAFID N' ERASMUS CORPORATION AND PINK

To PARMOR CORPORATIONA DAMAGNES SELLA VISITA CONTRA SELLA VISITA SELLA VISITA SELLA VISITA SELLA VISITA SELLA VISITA CONTRA SELLA VISITA SELLA VI

Unit 903, 9th floor, The Bonifacio Prime AU MORES VALUE AND ALLE AND AUGUST AND AUGUST AND AUGUST AND AUGUST AND AUGUST AND AUGUST AUGU

20th Drive, Mckinley Business Park,

Date December 29, 2020

Reference: PUBLIC

BIDDING No. PB No. 20-057-1

Date of PB: 122 1/12-09-2020 to the source(s) of his supplies/materials/equipment sl

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation _ dated_ -XXX-___ subject to the Terms and Conditions enumerated at the back hereof:

Item	TEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	(t) (t) (t)	UNIT	UNIT	onlight	AMOUNT
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	pense. To evoid delay in the delivery of the requestion			KIMPANA, sila di 1	01/7/04	50 KB
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	he terms and conditions prescribed under paragraphs	of fooglis	mages	an tensimilar of	roidus notari	
	e free from defects. Any defective from(s) / product(s curefron Sorvice, within three, (3) months after accentant					T.
fit	er with seven (7) calendar days upon receipt of a writte	y the supplii	d besolg	TOTAL AMOUNT	1. 1. 1. 1. 1. 1.	59,844,747.20

shall be actuated for each, lay of delay in the delivery of the product(s) goods cordered. Pls above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

TOM DOCUMENTS specifical delications and an armonic specific speci

SIGNATURE REDACTED

FATIMAH AMSRHA A

2021

AUTHORIZED BY AND A MAINTENANCE STORY

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. DIRECTOR

DATE

1 5 JAN 2021

Purchase Order received and acc

SIGNATURE REDACTED ons enumerated at the back hereof:

Mr. Bryan Christian H. Samante

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

2021 DATE RECEIVED

DUE DATE

HAFID N' ERASMUS CORPORATION NAME OF SUPPLIER



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

No. no PO20-00617 -CSE

JV OF HAFID N' ERASMUS CORPORATION AND PINK

Unit 903, 9th floor, The Bonifacio Prime Ad MOSIA 24 Ad SIA DATE Reference: PUBLIC

20th Drive, Mckinley Business Park,

To: ARMOR CORPORATION A DATE December 29, 2020

BIDDING No. PB No. 20-057-1

qqua airl in (a)comos, and roll sidiamoga Date of PB: 1 1 (12-09-2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation dated -XXX-__ subject to the Terms and Conditions enumerated at the back hereof:

Item No. 3 SURGICAL MASK, 3 ply SURGICAL MA	1.49 1.49 1.49 1.49 1.49 1.49 1.49 1.49	1,489,998.51 1,489,998.51
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PLACE OF DELIVERY:

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DELIVERY INSTRUCTIONS:

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FUNDS AVAILABILITY CERTIFIED BY: TIONER STIMMUNDOC MODE

SIGNATURE REDACTED

FATIMAH AMSKHA A. PENAFLOR CCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED

Issues 1 5 JAN 2021

Purchase Order received and ac

SIGNATURE REDACTED ons enumerated at the back hereof:

shall be deducted to each day of defay in the delivery of the product(s)/goods ordered.

NAME OF SUPPLIER

Mr. Bryan Christian H. Samante

18/ UN 12021 DATE RECEIVED

THE DUE DATE

HAFID N' ERASMUS CORPORATION

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DUE DATE



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

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AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



HAFID N' ERASMUS CORPORATION

NAME OF 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

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98	attached Technical Evaluation Report which form part of this Purchase Order.	bstalqmea nor buwa	on asri d and the	TCDES (CS. N. 1586 Sottoon o sa flaib Sarres (1563 1600)	motil	
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Mr. Bryan Christian H. Samante

DATE RECEIVED

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)



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

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:3 :: ::: :::: :::: :::: :::: :::: :::	The following document and construed as part of a) The Supplier's Bid, in Proposals, and all other obidder's response to clar corrections to the bid resevaluation;	this Purchase Order; chuding the Technical documents/Statements fications on the bid), fulling from the Procur	with the real of the submitted (e.g. including fring Entity's bi	(wa REDEE of the same (assum) of C e subject to alcen by B	Pinyet A der het strall b strall b	t of the supplier	Refusa hapeib odonse ich Th secon uncons	
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PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/P	URCHA	ASE ORDI	ER rieni odt ni ho	
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No. PO20-00617 -CSE

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Purchase Order resolved and se	Terrary Manager Car	1	7 1	7	
SIGNATURE		U	merated at the back her	eor.	
HAFID N' ERASMUS CORPORATION NAME OF SUPPLIER AUTHORIZED REFRES AUTHORIZED REFRES		nte	18/JAN/2021	400 mg 200 000	
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Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE -PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



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	20,217,820	pieces	₽	1.47	Þ	29,720,195.40	
3	9	Various Philippine	20,217,820	pieces	₽	1.49	₽	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: $\frac{|\mathcal{E}|}{|\mathcal{D}|} \frac{|\mathcal{E}|}{|\mathcal{E}|}$

Name of Authorized Representative: BRYON SAMANTE

Signature of Authorized Representative:

SIGNATURE REDACTED