

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

CONTR	ACT/P	IRCHA	SF O	RDFR
CONTRACTOR			\circ	

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City

Date February 09 2021 Reference: PUBLIC

BIDDING No. PB#20-057-

Date of PB: 12/09/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation -XXX- subject to the Terms and Conditions enumerated at No. the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
				1	
1	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions				
	ITEM 2, LOT 1 BRAND:STARCON MODEL:S20006		6		
2	CLEAN GLOVES	999,999	piece	- 6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON				
3	MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON				
4	MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	CERTIFIED COPY ON M	STOP STOP			

TOTAL AMOUNT DELIVERY INSTRUCTIONS: PLACE OF DELIVERY: Please see above Delivery Schedule Please see above Delivery Instruction. AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: 0 4 MAR 2021

SIGNATURE REDACTED FATIMAHAMSRHA A PENAFLOR ACCOUNTANT

SIGNATURE REDACTED JSEC. L'LOYD CHRISTOPHER A. LAO DIRECTOR

ons enumerated at the back hereof.

REDACTED **SIGNATURE** Purchase Order received and a

BOWMAN TECHNOLOGIES, INC.

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME

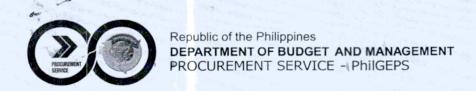
DATE RECEIVED

2021

DUE DATE

DATE

MR DUNN LAWRENCE SAHAGUN NAME OF SUPPLIER



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

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No. PO21-00021 -CSE

To. BOWMAN TECHNOLOGIES, INC	T	BOW	MAN	TECH	INOL	OGIES.	INC
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Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinlupa City

Date February 09, 2021 Reference: PUBLIC

BIDDING No. PB#20-057-1

Date of PB: 12/09/2020

1	Please deliver the ar	ticle(s)/product(s)	/supplies/materi	als listed below price	ced in accor	rdance with your Quotat	ion
No	-XXX-	dated	-XXX-	subject to the	Terms and	Conditions enumerated	at
the he	ock horoof:						

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
6.5.					
	For Urgent Frontliners in various Philippine Regions		1000		
	ITEM 2, LOT 1	77.00	margin.		
	BRAND:STARCON		- Carlon		
5	MODEL:S20006	999,999	piece	6.08	6,079,993.92
3	CLEAN GLOVES	,,,,,,,	picos	100	
	For Urgent Frontliners in various Philippine Regions		Part TRA		
	ITEM 2, LOT 1				
	BRAND:STARCON MODEL:S20006		1 641		
6	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions	A STATE OF THE STA		and the second second	
	ITEM 2, LOT 1	H . Hanna	Com Marin	and the same and t	the second state of the
	BRAND:STARCON		La mari	general a service of the plant of	the second parties of
	MODEL:S20006	2000 000	1	6.08	6,079,993.92
7	CLEAN GLOVES	999,999	piece	0.08	0,077,773.72
	For Urgent Frontliners in various Philippine Regions		- A-E-10	Company of the Company	Contraction of the
	ITEM 2, LOT I				and the second of the second
	BRAND:STARCON		22 8 8 52	Control and the second	The same and the same of the same
	CERTAIED CO	A 0 84	A E Cas Bas	Section services and	
		111	A _	the state of the same of the s	
-	Im	1/21		aglitaire de la	. 64) 100
			THE RESERVE THE PARTY.	TOTAL AMOUNT	471,512,937.60
		DELIVER	Y INSTRU	ICTIONS:	4/1,312,937.00
PL	ACE OF DELIVERY:	The same of the same			

Please see above Delivery Schedule

FUNDS AVAILABILITY CERTIFIED BY:

ACCOUNTANT

FATIMALYAMSKHA

SIGNATURE REDACTED

AUTHORIZED BY:

SIGNATURE REDACTED

Please see above Delivery Instruction.

0 4 MAR 2021

DIRECTOR DIRECTOR

DATE

Purchase Order received and

ions enumerated at the back hereof: SIGNATURE REDACTED MIX DONN LAWKENCE SAHAGUN

12021

DUE DATE

BOWMAN TECHNOLOGIES, INC

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

NAME OF SUPPLIER

DATE RECEIVED



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

CONTR	ACT/PI	IRCHAS	E ORDER
CONTR		UNCHAS	

No. PO21-00021 -CSE

To:	BOWMAN	TECHNOI	LOGIES,	INC.
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Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City

Date February 09, 2021 Reference: PUBLIC

BIDDING No. PB#20-057-Date of PB:__ 12/09/2020

No.	Please deliver the article(s)/product(s)/supplies/mater	als listed be	elow pric	ed in accordance wi Terms and Conditio	th your Quotation
	ack hereof:	500,00	. 10 1110		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
8	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1	999,999	piece	6.08	6,079,993.92
9	BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993 92
10	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
11	For Urgent Prontimers in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	CERTIFIED CO	PYON	FIL		
		1) 1		TOTAL AMOUNT	P
	ACE OF DELIVERY:		Y INSTRU	ICTIONS:	4/1,512,937.00 i.

ACCOUNTANT

Purchase Order received and a

SIGNATURE REDACTED

ons enumerated at the back hereof:

DATE RECEIVED

DATE

0 4 MAR 2021

MR DUNN LAWRENCE SAHAGUN

SIGNATURE REDACTED ISEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

AUTHORIZED BY:

DUE DATE

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

CONTRACT/PURCHASE ORDER

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinlupa City Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#20-057-1

	-XXX- dated -XXX	Ksubject	ct to the 1	ed in accordance with Terms and Condition	s enumerated at
ne b	back hereof:		No.	Salar Sa	
em lo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK N	lo. QTY	UNIT	UNIT	AMOUNT
12	For Urgent Frontiners in various Philippine Regions ITEM 2, LOT I BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	ріесе	6.08	6,079,993.92
13	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT I BKAND:STARCON MODEL:S20006 CLEAN GLOVES	925,212	piece	6.08	5,625,288.96
14	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	рієсе	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON CERTIF	PD GOPY	P.	-	
1400	Committee of the commit	110	and a series of the series	TOTAL AMOUNT	P
	LACE OF DELIVERY:	The second secon	RY INSTRU	CTIONS: e Delivery Instruction.	471,512,537.0
	Control (Street of Control of Con	AUTHOF	RIZED BY:	100,000	10 4 MAR 2021
	SIGNATURE REDACTED	J/ USEC, LL		O. w. January	DATE
	SIGNATURE REDACTED 3/16/36 DATE DATE	J/ USEC, LL	DIRE	CTOR	The second second second
FAI	SIGNATURE REDACTED	J/ USEC, LL	DIRE	O. w. January	The second secon



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

CONTRACT/PURCHASE ORDER

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC	т	BOWMAN	TECHNOLOGI	ES, INC.
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Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City

Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#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 __subject to the Terms and Conditions enumerated at -XXX-No. the back hereof: **AMOUNT** UNIT UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY Item PRICE No. MODEL:S20006 6.08 6,079,993.92 999,999 piece 15 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND: STARCON MODEL:S20006 6.079.993.92 999 999 6.08 CLEAN GLOVES piece For Urgent Frontiners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006 6,079,993.92 6.08 999,999 piece 17 **CLEAN GLOVES** For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006 6,079,993.92 6.08 999,999 piece CLEAN GLOVES 18

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED FATIMAN AMSKHAA. PENAFLUR

ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED LLOYD CHKIŞTOPHEK A. LAO

0 4 MAR 2021 DATE

471,512,937.60

Purchase Order received and

ons enumerated at the back hereof SIGNATURE REDACTED MR DUNN KAWKENCKDAHAGUN

DATE RECEIVED

TOTAL AMOUNT

BOWMAN TECHNOLOGIES, INC

NAME OF SUPPLIER

DUE 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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	A/- I/D	URCHA	1-0
	AL. / -	III LITA	

No. PO21-00021 -CSE

To:	BUWNIAN TECHNOLOGIES, IN	
	Unit 701 Common Goal Tower	

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinlupa City

ACCOUNTANT

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

Purchase Order received and

Date February 09, 2021

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

ons enumerated at the back hereof:

DATE RECEIVED

No				Terms and Condition	
the b	ack hereof:				ANIGUNIT
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
19	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
20	For Urgerit Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
21	For Urgent Frontiners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions	FIED\C	OPY	ONFILE	
			7	TOTAL AMOUNT	P' 4/1,512,937.60
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	ICTIONS:	
Pl	ease see above Delivery Schedule	Pleas	e see abov	ve Delivery Instruction.	
	SIGNATURE REDACTED 3/16/2021	AUTHOR	NATUR	E REDACTED	0 4 MAR 202

DUE DATE



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

CONTRACT/PURCHASE ORDER

Purchase Order received and a

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City

Date February 09, 2021

Reference: PUBLIC

DATE RECEIVED

BIDDING No. PB#20-057-1

Date of PB: 12/09/2020

lo	-XXX- dated	-XXX-	_ subjec	t to the Te	erms and Conditions	s enumerated at
ne b	pack hereof:	1 441				
em lo.	ITEM and DESCRIPTION/SPECIFICATIONS/S	STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006					
22	CLEAN GLOVES	9	99,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine R ITEM 2, LOT 2 BRAND:STARCON	egions				
23	MODEL:S20006 CLEAN GLOVES	9	99,999	piece	6.08	6,079,993.92
24	For Urgent Frontliners in various Philippine R ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006 CLEAN GLOVES		999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine R ITEM 2, LOT 2 BRAND:STARCON	cent	ieret	COP	YONFILE	
		CENT		~ }	y B.	
		Control of the Contro	De con merco de algo e transcribio de	TO	TAL AMOUNT	P 471.512.937.6
PL	ACE OF DELIVERY:		ELIVERY	INSTRUC	TIONS:	
Ple	case see above Delivery Schedule		Please	see above	Delivery Instruction.	
	IDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED MAH AMSRHA A PENAFLOR			NATURE	REDACTED	0 4 MAR 2021
AII	ACCOUNTANT	DATE	N.	DIRECT		DATE

ME DENY AWAYENSE SAHAGUN

0 4 MAR 2021

DATE

DUE DATE

SIGNATURE REDACTED OYD CHRISTOPHER A. LAO

ns enumerated at the back hereof:

DATE RECEIVED

202/

DIRECTOR



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

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	1	/\ /			
		ACI	CHAS		VULI

PO21-00021 -CSE No.

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City

FUNDS AVAILABILITY CERTIFIED BY:

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

Purchase Order received and

ACCOUNTANT

TIMAH AMSKHA

Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#20-057-1

Date of PB: 12/09/2020

No.	Please deliver the article(s)/product(s)/supplies/maXXX datedXXX			ed in accordance w	
	pack hereof:		A STATE OF THE STA		
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
Service by a	The state of the s			An in the second	
25	MODEL:S20006 CLEAN GLOVES	999,999	ріесе	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006				
26	CLEAN GLOVES	925,212	piece	6.08	5,625,288.96
	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006	Even year and			
27	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON MODEL:S20006				4 020 003 02
28	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	CERTIFIED CO	PYONF	ILE	Marine Marine Comment	
	In In	3. h		The state of the state of	a second
Printer.			T	OTAL AMOUNT	P
PL	ACE OF DELIVERY:	DELIVERY	INSTRUC	TIONS:	4/1,512,937.60
Ple	ease see above Delivery Schedule	Please	see above	Delivery Instruction.	
FUNI	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:	The second of th	4 MAR 2021

SIGNATURE REDACTED

MR DUNN LAWRENCE SAHAUUN

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)



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

CONTR	ACT	/PUI	RCH	ASE	ORD	ER
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No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinlupa City Date February 09, 2021
Reference: PUBLIC

BIDDING No. <u>PB#20-057-1</u> Date of PB: 12/09/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _______ dated ________ subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
29	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
30	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
31	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON	ED ¢	PYC	MILE	
		-	J/3	TOTAL AMOUNT	P 471 517 97 69
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:	471,512,557.00

Please see above Delivery Schedule

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AUTHORIZED BY:
SIGNATURE

SIGNATURE REDACTED

0 4 MAR 2021

ACCOUNTANT

DATE//

DIRECTOR

ons enumerafed at the back hereof:

DATE

Purchase Order received and a

SIGNATURE REDACTED "S MR DUNN LAWRENGE SAHAGUN

DATE RECEIVED

DUE DATE

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

AOTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)



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

	A	URCHASE	
""/ INI LD	A - 1 / D		

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City

Date February 09, 2021 Reference: PUBLIC BIDDING No. PB#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 __ subject to the Terms and Conditions enumerated at -XXX-_dated_ No., the back hereof: **AMOUNT** UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT Item PRICE No MODEL:S20006 6,079,993.92 999,999 6.08 риесе 32 **CLEAN GLOVES** For Urgent Fronthners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON

MODEL:S20006 6.079.993.92 6 (1)% 999,999 piece CLEAN GLOVES 33 For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON MODEL: \$20006 6,079,993.92 6.08 999,999 piece 34 CLEAN GLOVES For Urgent Fronthners in various Philippine Regions TTEM 2, LOT 7 BRAND:STARCON

999,999

TOTAL AMOUNT 471,512,937.60

6.08

PLACE OF DELIVERY:

FATIMAH AMSKIJA A

MODEL:S20006

35

CLEAN GLOVES

DELIVERY INSTRUCTIONS:

piece

Please see above Delivery Schedule

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED LLOYD CHMISTOPHER A. LAO 0 4 MAR 2021

6,079,993.92

DIRECTOR

ins enumerated at the back hereof: Purchase Order received and ag SIGNATURE REDACTED MR DUNNLAWKENCE SAHAGUN

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

DATE

BOWMAN TECHNOLOGIES, INC.



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

CONTRAC	CT/PURCE	IASE (ORD	ER
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No. PO21-00021 -CSE

BOWMAN TECHNOLOGIES, INC. To:

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinlupa City

NAME OF SUPPLIER

Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#20-057-1

lo		XXX-	subjec	t to the Te	erms and Condition	s enumerated at
ne b	pack hereof:	-10 99				
em lo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOC	CK No.	QTY	UNIT	UNIT	AMOUNT
36	For Urgent Frontliners in various Philippine Regio ITEM 2, LOT 7 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regio		999,999	piece	6.08	6,079,993.92
37	ITEM 2, LOT 7 BRAND:STARCON MODEL:S20006 CLEAN GLOVES		999,999	piece	6.08	6,079,993.92
38	For Urgent Frontliners in various Philippine Regio ITEM 2, LOT 7 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	ns	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regio ITEM 2, LOT 7 BRAND:STARCON	ns	CE	1 / 1	ED GOPY O	
				TO	OTAL AMOUNT	P
		1,120	DELIVERY	Y INSTRUCT	IONS.	471,512,937.0
	ACE OF DELIVERY:				Delivery Instruction.	
	IDS AVAILABILITY CERTIFIED BY:		AUTHOR		REDACTED	
	SIGNATURE REDACTED A 2/16/	2021			IUPHER A. LAO	0 4 MAR 2021
AII	ACCOUNTENT DA		1	DIRECT	to answer to waters	DATE
Since of			REDACTE	D STATE	erated at the back hereo	t.
	WMAN TECHNOLOGIES, INC. MR DUN	1 N 1 T 7 W 147	KENCE SAIL	ALVE IN	0/1/00/	



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

CONTRACT/PURCHASE ORDER

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinlupa City

BRAND:STARCON MODEL:S20006

NAME OF SUPPLIER

Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#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 subject to the Terms and Conditions enumerated at -XXX-_ dated_ No. the back hereof: AMOUNT UNIT UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. OTY Item PRICE No. MODEL:S20006 6.08 5,625,288.96 925,212 piece 39 **CLEAN GLOVES** For Urgent Frontimers in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON MODEL:S20006 6,079,993.92 6.08 999,999 CLEAN GLOVES piece 40 For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006 6,079,993.92 6.08 999,999 piece CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8

TOTAL AMOUNT 171,512,937.60 DELIVERY INSTRUCTIONS: PLACE OF DELIVERY: Please see above Delivery Instruction. Please see above Delivery Schedule AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED 0 4 MAR 2021 SIGNATURE REDACTED USEC LLOYD CHRISTOPHER A. LAO FATIMAN AMSRHA A. PENAFLOR DATE SIGNATURE REDACTED s enumerated at the back hereof: Purchase Order received and acc MR DONN LAWRENCE SAHAGUN BOWMAN TECHNOLOGIES, INC. DUE DATE DATE RECEIVED



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

CONTRACT/PURCHASE ORDER

No. PO21-00021 -CSE

BOWMAN TECHNOLOGIES, INC. To:

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City

Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#20-057-1

	Please deliver the article(s)/product(s)/supplies/mate -XXX- dated -XXX-	rials listed b	elow price	d in accordance witerms and Condition	th your Quotation ns enumerated at
No the b	pack hereof:	subjec	or to the re	ams and Condition	no chameratea at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
			the their section		1 2 1 3 2 1 3 3 2 1 3 3
42	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:\$20006				
43	CLEAN GLOVES	999,999	prece	0.08	0,07 9, 993.92
	For Urgent frontimers in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON				
	MODEL:S20006	V 1 1-2 1	N. A. L. C.		
44	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	CEF	TAL	D COPY OF	N FILE
			1 41 × 30 0	001	A STATE OF THE STA
			ТС	OTAL AMOUNT	P 471 517 937 (W)
PL	ACE OF DELIVERY:	DELIVER'	Y INSTRUCT	TIONS:	471,012,000
Pl	ease see above Dehvery Schedule	Pleas	e see above l	Delivery Instruction.	
	DS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED	SIG		REDACTED	0 4 MAR 2021
FAT	ACCOUNTANT DATE	COLLECTION	DIRECT	OR	DATE
	Purchase Order received and SIGNATURE			eraled at the back here	of:
BC	WMAN TECHNOLOGIES, INC. MR DONN LAWI		AUUN -	ATE RECEIVED	DUE DATE
15	NAME OF SUPPLIER ANTHORIZED REPRI	RINTED NAME)	CANTO PROPERTY		ALLOWS AND REAL PROPERTY.



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

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			URCHA		NDEN

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City

Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#20-057-1

No	Please deliver the article(s)/product(s)/supplies/mate	erials listed b	pelow price	d in accordance we erms and Condition	ith your Quotation ons enumerated at			
the b	pack hereof:	The Land of the Land						
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	AMOUNT			
		1 155-9, 1						
45	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92			
	For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006							
46	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92			
	For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8		and the second					
	BRAND:STARCON MODEL:S20006		September 1					
47	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92			
	For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON	CER	TFE	COPYO	FILE			
			1	-M	and the second second second second			
			TC	TAL MOUNT	P·			
PI	ACE OF DELIVERY:	DELIVER	Y INSTRUCT	TIONS:	4/1,512,937.00			
Ple	ease see above Delivery Schedule	Please see above Delivery Instruction.						
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHOR	The second second second second		0 4 MAR 2021			
	SIGNATURE REDACTED 1	SIGNATURE REDACTED USEGLIOYD CHRISTOPHER A. LAO						
FATI	ACCOUNTANT DATE	1	DIRECT	OR	DATE			
1 mg	Purchase Order received and SIGNATURE		LD CONTRACTOR	erated at the back here	of:			
BO	WMAN TECHNOLOGIES, INC. NAME OF SUPPLIER AUTHORIZED REPRE (SIGNATURE OVER PR	SENTATIVE	- 0	ATE RECEIVED	DUE DATE			



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

	A	IDOLLA	DDDD
CONTR	V. 11D	IPCHA	RILER
CONTR	AC III		

PO21-00021 -CSE No.

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinlupa City

Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#20-057-1

No the b	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- ack hereof:	rials listed b	elow price ct to the T	ed in accordance with erms and Condition	s enumerated at			
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT			
48	MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92			
40	For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S26666							
49	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92			
	For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006							
50	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92			
	For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8	CERT	0	COPY ON F				
				OTAL AMOUNT	7 471,512,937.60			
	ACE OF DELIVERY:	DELIVERY INSTRUCTIONS: Please see above Delivery Instruction.						
	DS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED MAN AMSRHA & PENAPLUR ACCOUNTANT DATE	SIGNATURE REDACTED USEG LLOYD CHRISTOPHER A. L.O. DIRECTOR DATE						
BO	Purchase Order received and a SIGNATURE WMAN TECHNOLOGIES, INC. NAME OF SUPPLIER AUTHORIZED REPRE (SIGNATURE OVER PR	ENCESAH	D	DATE RECEIVED	f. DUE DATE			



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

CONTR	ACT/P	URCHA	SE O	RDER
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No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City

Date February 09, 2021 Reference: PUBLIC BIDDING No. PB#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 __ subject to the Terms and Conditions enumerated at -XXX-_dated___ No. the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	BRAND:STARCON	and the			
	MODEL:S20006				
51	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent frontliners in various Philippine Regions				
	ITEM 2, LOT 3				
	BEAND:STARCON MODEL:S20006				
					5 47E 79V 04
52	CLEAN GLOVES	925,212	piece	6.08	5,625,288.96
	For Urgent frontliners in various Philippine Regions				
	ITEM 2, LOT 8				100
	BRAND:STARCON MODEL:S20006		2.17		44
	MODEL.S20000				
53	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions	CE		ED COPY O	M EILE
	and the second s	1000000			a a s bas
			In	m A	D-

DELIVERY INSTRUCTIONS PLACE OF DELIVERY:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED FATIMAH AMSKHA A PENAPLUK ACCOUNTANT

Please see above Delivery Schedule

AUTHORIZED BY SIGNATURE REDACTED SSEC. LLOYD CHRISTOPHER A. LAO DIRECTOR

0 4 MAR 2021 DATE

Purchase Order received and a

SIGNATURE REDACTED ME DUNK LAWRENCE SAHAGUN

ons enumerated at the back hereof: DATE RECEIVED

DUE DATE

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER



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

CONTRACT/PURCHASE ORDER

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower France St., Madrigal Business Park Muntinlupa City Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#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. ______ dated _______subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
54	ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92		
55	For Urgent Frontiners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92		
56	For Urgent Frontiners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92		
	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006		CER	TIPLED GOP	YONFILE		
		-		TOTAL AMOUNT	P		
PL	ACE OF DELIVERY:	DELIVER		OCTIONS:	4/1,312,33/.00		

Please see above Delivery Schedule

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY

SIGNATURE REDACTED 3/16

AUTHORIZED BY:

SIGNATURE REDACTED

0 4 MAR 2021

ACCOUNTANT DATE

DIRECTOR DATE

Purchase Order received and a

SIGNATURE REDACTED INS

ons enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE 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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\mathbf{c}	אואוי	ALI	PUF	CHAS	E UKDE	. 1

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinlupa City

ACCOUNTANT

BOWMAN TECHNOLOGIES, INC

NAME OF SUPPLIER

Purchase Order received and

Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#20-057-1

Date of PB: 12/09/2020

No.	Please deliver the ar					d in accordance witerms and Condition				
	back hereof:		- 1,752 ,- 12	men in it is a selection		Tarin-and Helekaran				
Item No.	ITEM and DESCRIPT	ION/SPECIFICATIONS	STOCK No.	QTY	UNIT	UNIT	AMOUNT			
57	CLEAN GLOVES			999,999	piece	6.08	6,079,993.92			
	For Urgent Frontliners in ITEM 2, LOT 9 BRAND:STARCON	vanous Philippine	Regions	, Jan e						
58	MODEL:S20006 CLEAN GLOVES			999,999	ріесе	6.08	6,079,993.92			
59	For Urgent Frontiners in ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	rvarious Philippine	Regions	999,999	piece	6.08	6,079,993.92			
	For Urgent Frontliners II ITEM 2, LOT 9 BRAND:STARCON	various Philippine	Regions							
60	MODEL:S20006 CLEAN GLOVES			999,999	piece	6.08	6,079,993.92			
	For Urgent Frontliners in	various Philippine	Regions	CER.	PIED	COPY ON	FILE			
					m	My BI	~			
					ТС	TAL AMOUNT	P			
PL	ACE OF DELIVERY:			DELIVER	/ INSTRUCT	TIONS:	4/1,312,331.00			
Please see above Delivery Schedule				Please see above Delivery Instruction.						
	IDS AVAILABILITY CERTIFIE	D BY: 3	lickery	SIGNATURE REDACTED USEC LIGHT CHRESCENIA O						
	LYAIYAMORDARIA		DATE	STATIC	DIRECT	OR	DATE			

SIGNATURE REDACTED

MK BUNN LAWKENCE DAIL

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DIRECTOR

ins enumerated at the back hereof.

DATE RECEIVED

202



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

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CANID	$\Lambda I \cdot I /D$			
CONTR	AC I	UNCHE	OL OIL	

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City Date February 09, 2021
Reference: PUBLIC

BIDDING No. PB#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. ______ subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE	AMOUNT
61	FTEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
62	For Urgent Fronthiners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
63	For Urgent Fronthners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006	CI	RY	ED COPY	ONFILE
		2000		TOTAL AMOUNT	P

MODEL:S20006	TOTAL AMOUNT P
PLACE OF DELIVERY: Please see above Delivery Schedule	DELIVERY INSTRUCTIONS: Please see above Delivery Instruction.
SIGNATURE REDACTED FAILMAN AMORTON PAIR ACCOUNTANT SIGNATURE REDACTED PAIR ACCOUNTANT DATE	SIGNATURE REDACTED DIRECTOR DIATE AUTHORIZED BY: 0 4 MAR 2021 DATE
Purchase Order received and SIGNATURE	CENCE SATINGUN SI 200 DUE DATE SENTATIVE DATE RECEIVED DUE DATE



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

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$\mathbf{\mathcal{L}}$	v					$\mathbf{\circ}$. ,		•	,,,				-	_				_	

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhipa City

Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#20-057-1

12/09/2020 Date of PB:_

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 No. the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
64	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
04					
	For Urgent Frontliners in various Philippine Regions				
	ITEM 2, LOT 9 BRAND:STARCON		- "		
	MODEL:S20006				
65	CLEAN GLOVES	925,212	piece	6.08	5,625,288.96
	Line Line of the second of the line of the		8		
	For Orgent Frondiners in various Philippine Regions ITEM 2, LOT 9				
	BRAND:STARCON				
	MODEL:S20006		9.1	4 (14)	6 020 002 02
66	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions				
	ITEM 2, LOT 10				
	BRAND:STARCON				
67	MODEL:S20006 CLEAN GLOVES	999,999	piece/	6.08	6,079,993.92
07		(ERT	FIED COP	PON FILE
	For Urgent Frontliners in various Philippine Regions		P	-	(h
			10	- hx /	1.4
	"하는 사람들 등이를 통생이 하는데 뭐 없어요?				The second second
				100	
-0.27				TOTAL AMOUNT	P

	1 TOTAL AMOUNT P	171 512 027 60	4
PLACE OF DELIVERY:	DELIVERY INSTRUCTIONS:	471,512,751.00	
Please see above Delivery Schedule	Please see above Delivery Instruction.		
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED SIGNATURE AND SIGNATURE STATES SIGNATURE STATES SIGNATURE STATES SIGNATURE STATES SIGNATURE STATES SIG	AUTHORIZED BY: SIGNATURE REDACTED	0 4 MAR 2021	
ACCOUNTANT DATE	DIRECTOR	DATE	
Purchase Order received and SIGNATURE BOWMAN TECHNOLOGIES, INC.	REDACTED ns enumerated at the back hereof:	-	

NAME OF SUPPLIER

DATE RECEIVED

DUE DATE



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

CONTRA	CT/PI	JRCHASE	ORDER

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madngal Business Park Muntinlupa City Date February 09, 2021

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

Date of PB: 12/09/2020

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
, , ,					
	ITEM 2, LOT 10 BRAND:STARCON	PM _{ER}			
68	MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions				
	BRAND STARCON MODEL S20006				
69	CLEAN GLOVES	999,999	ріесе	6.08	6,079,993.92
	For Urgent Fronthners in various Philippine Regions ITEM 2, LOT 10				
	BRAND:STARCON		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STATE OF THE STA	- 101 M
70	MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions				
	ITEM 2, LOT 10 BRAND:STARCON	CE	RTIF	ED COPY	on file
	MODEL:S20006	A CONTRACTOR OF THE PARTY OF TH	1	- ha	p. fr
		Standard for printing Charles		10/	
	AND THE RESERVE OF THE PROPERTY OF THE PROPERT		Carlotte State of Sta	V V I	P
				TOTAL AMOUNT	171 512 000

	TOTAL AMOUNT P
PLACE OF DELIVERY: Please see above Delivery Schedule	DELIVERY INSTRUCTIONS: Please see above Delivery Instruction.
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED ACCOUNTANT ACCOUNTANT ACCOUNTANT	AUTHORIZED BY; SIGNATURE REDACTED DIRECTOR DIRECTOR DATE
Colombia de la Colomb	REDACTED IN DATE RECEIVED DUE DATE

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

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No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Fmance St., Madrigal Business Park Muntinhipa City

NAME OF SUPPLIER

Date February 09, 2021 Reference: PUBLIC

BIDDING No. PB#20-057-1

Date of PB: 12/09/2020

item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
71	CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
/2-	For Urgent Frontiners in various Philippine Regions ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
73	For Urgent Frontiners in various Philippine Regions ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
74	For Urgent Frontimers in various Philippine Regions ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions	C	f	TOTAL AMOUNT	B. A.

DELIVERY INSTRUCTIONS: PLACE OF DELIVERY: Please see above Delivery Instruction. Please see above Delivery Schedule AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: 0 4 MAR 2021 SIGNATURE REDACTED TLUTD CHMOTOPHERAL DATE DIRECTOR ACCOUNTANT ns enumerated at the back hereof Purchase Order received and ac REDACTED BOWMAN TECHNOLOGIES, INC DUE DATE DATE RECEIVED



ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006

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

-	CO I I MAN INC.			40-		
•	MID	A (- 1 / D	IIDCI		ORDE	u

No. PO21-00021 -CSE

To: BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower Finance St., Madngal Business Park Muntinlupa City Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#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 _ subject to the Terms and Conditions enumerated at -XXX--XXXdated No. the back hereof: UNIT AMOUNT UNIT Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. OTY PRICE No. ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 6,079,993.92 999,999 6.08 piece 75 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 6,079,993.92 6.08 999,999 риесе 76 **CLEAN GLOVES** For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 6,079,993.92 6.08 999,999 piece 77 **CLEAN GLOVES** For Urgent Frontliners in various Philippine Regions

TOTAL AMOUNT **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see above Delivery Schedule Please see above Delivery Instruction. AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED 0.4 MAR 2021 SIGNATURE REDACTED FAIIMAN AMORITAGE DATE DIRECTOR ACCOUNTANT ins enumerated at the back hereof: Purchase Order received and ac SIGNATURE REDACTED MR DUNK LAWKENCE BATTALUN BOWMAN TECHNOLOGIES, INC. DUE DATE DATE RECEIVED AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) NAME OF SUPPLIER

DUE DATE

DATE RECEIVED



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

CONTR	ACT	/PI	UR	CH	AS	FC	RE	ER
CONTIN	\neg	/	-	\mathbf{v}	\neg			

Purchase Order received and at

BOWMAN TECHNOLOGIES, INC

NAME OF SUPPLIER

No. PO21-00021 -CSE

To: BC	WMAN	TECHNOI	LOGIES,	INC.
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Unit 701 Common Goal Tower Finance St., Madrigal Business Park Date February 09, 2021 Reference: PUBLIC

BIDDING No. PB#20-057-1

No.	Please deliver the article(s)/product(s)/supplies/materi	als listed b	below pric	ced in accordance v	with your Quotation
	pack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	AMOUNT
78	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 **********************************		piece	FIED COP	5,626,930.56
				TOTAL AMOUNT	P
	ACE OF DELIVERY:		Y INSTRU	CTIONS: e Delivery Instruction	1.
	DS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED MAIN AMORINA A TENANTURE ACCOUNTANT DATE		NATURI DYD CHIP DIREC	E REDACTED BIOTREK A. LAO CTOR Imerated at the back her	0 4 MAR 2021

SIGNATURE REDACTED MR DUNIVLAW KENCE SATINGUN

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

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

CONTRACT/PURCHASE ORDER

PO21-00021 -CSE No.

BOWMAN TECHNOLOGIES, INC. To:

Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhipa City

Date February 09, 2021 Reference: PUBLIC

BIDDING No. PB#20-057-1

Date of PB: 12/09/2020

			T		ANACHINT
1	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. The following documents shall be deemed to form and be read and construed as part of this Purchase Order; 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; b) The Schedule of Requirements; c) The Technical Specifications and; d) The Entity's Notice of Award DELIVERY INSTRUCTIONS: ITEM No. 2: Lot 1: 12,925,200 pcs - National Capital Region (NCR): OCL)		CERT	FIED COP	BAL
. *	The state of the s			TOTAL AMOUNT	P

FUNDS AVAILABILITY CERTIFIED BY:	AUTHORIZED BY: 0 4 MAR 2021
Please see above Delivery Schedule	Please see above Delivery Instruction.
PLACE OF DELIVERY:	DELIVERY INSTRUCTIONS.

SIGNATURE REDACTED SIGNATURE REDACTED IMAN AMORNA A FENALL

DIRECTOR

DATE

ACCOUNTANT

ons enumerated at the back hereof: SIGNATURE REDACTED MR DUNN LAWKENGE ATTU

DATE RÉCEIVED

DUE DATE

Purchase Order received and

BOWMAN TECHNOLOGIES, INC. NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

COPY FOR: ACCOUNTING DIVISION



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

 	IDOLLAGI	
AL.ITE	IKUHASI	E ORDER

No. PO21-00021 -CSE

To. BOWMAN TECHNOLOGIES, IN	T	BOWMAN	TECHNOL	OGIES.	INC.
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Unit 701 Common Goal Tower Finance St., Madrigal Business Park Muntinhupa City

Date February 09, 2021

Reference: PUBLIC

BIDDING No. PB#20-057-1

12/09/2020 Date of PB:_

ne b	ack hereof:	100			
em lo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Warehouse, Camp Aguinaldo, Quezon City Lot 2: 12,925,200 pcs - National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City Lot 7: 12,925,200 pcs - Davao City: Supplier's Warehouse within the Designated Location Lot 8: 12,925,200 pcs - Cebu City: Supplier's Warehouse within the Designated Location Lot 9: 12,925,200 pcs - Cebu City: Supplier's Warehouse within the Designated Location Lot 10: 12,925,470 pcs - Cebu City: Supplier's Warehouse within the Designated Location Lot 10: 12,925,470 pcs - Cebu City: Supplier's Warehouse within the Designated Location DELIVERY PERIOD: ITEM No. 2: Lot 1: Within 15 calendar days upon receipt of Notice to Proceed Lot 2: Within 15 calendar days upon receipt of Notice to Proceed	CE		D COPY O	N FALE
- pi				TOTAL AMOUNT	P
40	ACE OF DELIVERY:		RY INSTRUC	CTIONS: e Delivery Instruction	1.
	IGNATURE REDACTED	AUTHOR	RIZED BY: NATURE	REDACTED 40	0 4 MAR 202
	IMAN AMORINAL INC. INC. IR	SAME. LL	DIREC	CTOR	DATE
	ACCOUNTANT	7 Hat 1 Court		umerated at the back her	mont:

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 ORDE	NTRACT/PURCHASE ORDE	PURCHASE OF
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Purchase Order received and

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

No. PO21-00021 -CSE

Го:	BOWMAN TECHNOLOGIES, INC					
	Unit 701 Common Goal Tower					
	Finance St. Madrigal Rusiness Park					

Muntinhupa City

Date February 09, 2021 Reference: PUBLIC

BIDDING No. PB#20-057-1 Date of PB: 12/09/2020

ject to the Terms and Conditions enumerated at
THE RESERVE OF THE RESERVE OF THE PARTY OF T
UNIT UNIT AMOUNT PRICE
CERTIFIED COPY ON FIL
TOTAL AMOUNT P
ERY INSTRUCTIONS:
ORIZED BY:

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

ons enumerated at the back hereof:

3/5/2021

DATE RECEIVED



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM

PROCUSEMENT SERVICE.

NOTICE TO PROCEED

09 February 2021

PO No. 21-00021-CSE BAC RESO No. BAC1-2020-12-07

MR. DUNN LAWRENCE F. SAHAGUN Bowman Technologies, Inc.

Unit 701n Common Goal Tower, Finance St., cor. Industry Sts., Madrigal Business Park, Ayala Alabang, Muntinlupa City

Dear Mr. Sahagun:

The attached Purchase Order having been approved, notice is hereby given to **BOWMAN TECHNOLOGIES**, **INC.** 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. 2 – Clean Gloves**, **Lot Nos. 1**, **2**, **7**, **8**, **9 and 10** under **PB No. 20-057-1**, shall commence effective on the date of receipt of this Notice.

Item	Lot	Item/s Description	Quantit	у	Un	it Price		TOTAL AMOUNT
No.	No.		12,925,200	pieces	P	6.08	P	78,585,216.00
	2		12,925,200	pieces	P	6.08	P	78,585,216.00
2 CLEAN GLOVES For Urgent Frontliners in Various Philippine Regions		CLEAN GLOVES For	12,925,200	pieces		6.08		70,505,216.00
		12,925,200	pieces	P	6.08	P	78,585,216.00	
	12,925,200	pieces	P	6.08	P	78,585,216.00		
	10		12,925,470	1		6.08	P	78,586,857.60

471,512,937.60

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,

SIGNATURE REDACTED

OIC-EXECUTIVE DIRECTOR

Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

CERTIFIED COPY ON FILE

3/5/2021

IBRBETO S. KITIGIDASC

SIGNATURE REDACTED

DBM Compound, General Solano Street, San Miguel, Manila