



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. **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

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	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
2	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
3	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
4	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92

CERTIFIED COPY ON FILE

TOTAL AMOUNT

P

471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSRHA A. PENAFLO
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

04 MAR 2021

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

DATE

Purchase Order received and a SIGNATURE REDACTED is enumerated at the back hereof.

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

MR. DUNN LAWRENCE SAHAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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

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
5	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
6	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
7	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
	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON				

CERTIFIED COPY ON FILE

TOTAL AMOUNT

P 471,512,937.00

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSKHA A. PENAPLOR
ACCOUNTANT

3/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

04 MAR 2021

DATE

Purchase Order received and

SIGNATURE REDACTED

ions enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

MR. DONN LAWRENCE SARAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3/5/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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
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
8	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
9	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
10	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
11	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
TOTAL AMOUNT					P 471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
FATIMAH AMSKHA A. PENAFIOR
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

10 4 MAR 2021
DATE

Purchase Order received and **SIGNATURE REDACTED** on enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

MR DUNN LAWRENCE SAHAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3/5/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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

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
12	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
13	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 1 BRAND: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	piece	6.08	6,079,993.92
	For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON				
TOTAL AMOUNT					P 471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMORIN
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER O
DIRECTOR

04 MAR 2021

DATE

Purchase Order received and

SIGNATURE REDACTED

MR. JUAN L. B. B. JUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ons enumerated at the back hereof:

3/5/2021
DATE RECEIVED

DUE DATE

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

COPY FOR: ACCOUNTING DIVISION

COPY 1 FEB 9 21 PM 4:33



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. **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

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
15	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
16	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
17	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
18	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
CERTIFIED COPY ON FILE					
TOTAL AMOUNT					P 41,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSKHA A. PENAFIOR
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

10 4 MAR 2021

DATE

Purchase Order received and

SIGNATURE REDACTED

ons enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

MR DUAN LAWRENCE SAHAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3/5/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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
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
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 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
21	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
CERTIFIED COPY ON FILE					
TOTAL AMOUNT					P 471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSKHA A. PENABAZAR
ACCOUNTANT

DATE

2/16/2021

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LLO
DIRECTOR

DATE

04 MAR 2021

Purchase Order received and

SIGNATURE REDACTED

MR. JONN LAWRENCE
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ons enumerated at the back hereof.

DATE RECEIVED

DUE DATE

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

COPY FOR: ACCOUNTING DIVISION



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. **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

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
22	ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
23	ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
24	ITEM 2, LOT 2 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
TOTAL AMOUNT					P 171,312,937.00

CERTIFIED COPY ON FILE

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSRHA A. PENAFLOK
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

04 MAR 2021
DATE

Purchase Order received and at SIGNATURE REDACTED ns enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

MR. DENNY LAWRENCE SAHAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

2/16/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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

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
25	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
26	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 2 BRAND:STARCON	925,212	piece	6.08	5,625,288.96
27	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
28	MODEL:S20006 CLEAN GLOVES	999,999	piece	6.08	6,079,993.92

CERTIFIED COPY ON FILE

TOTAL AMOUNT

P

471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSKHA A. PENAFLO
ACCOUNTANT

2/16/2021

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USPC LLOYD CHRISTOPHER A. LAO

DIRECTOR

04 MAR 2021

DATE

Purchase Order received and

SIGNATURE REDACTED

MR DUNN LAWRENCE SARAGUN

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ns enumerated at the back hereof:

3/5/2021

DATE RECEIVED

DUE DATE

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

COPY FOR: ACCOUNTING DIVISION



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. **PO21-00021 -CSE**

To: **BOWMAN TECHNOLOGIES, INC.**

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

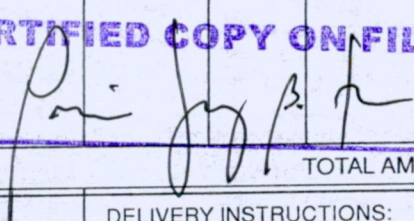
Date February 09, 2021

Reference: **PUBLIC**

BIDDING No. PB#20-057-1

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
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
CERTIFIED COPY ON FILE 					
TOTAL AMOUNT					P 471,512,937.00

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSKHA A. PENAFLOK
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEG LLOYD CHRISTOPHER A. LAO
DIRECTOR

04 MAR 2021

DATE

Purchase Order received and **SIGNATURE REDACTED** ins enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

MR LUNN LAWRENCE SAHAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3/5/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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

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
32	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
33	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
34	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
35	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON	999,999	piece	6.08	6,079,993.92

CERTIFIED COPY ON FILE

TOTAL AMOUNT

P

471,512,997.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSKHA A. PENARLO
ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

04 MAR 2021

DATE

Purchase Order received and acknowledged

SIGNATURE REDACTED

MR. DUNN LAWRENCE SAHAON
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ins enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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

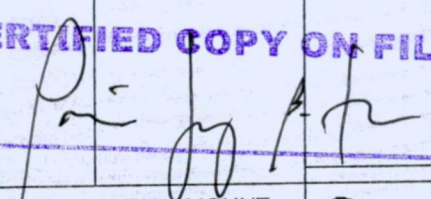
CONTRACT/PURCHASE ORDER

No. **PO21-00021 -CSE**

To: **BOWMAN TECHNOLOGIES, INC.**
Unit 701 Common Goal Tower
Finance St., Madingal 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. -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
36	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
37	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
38	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
CERTIFIED COPY ON FILE 					
TOTAL AMOUNT					P 471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
FATIMAH AMSKHA A. PENAFIOR
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

04 MAR 2021
DATE

Purchase Order received and all terms enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

SIGNATURE REDACTED
MR DUNN LAWRENCE SAGAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3/1/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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

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
39	MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 7 BRAND:STARCON	925,212	piece	6.08	5,625,288.96
40	MODEL:S20006 CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
41	CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
TOTAL AMOUNT					P 471,512,937.60

CERTIFIED COPY ON FILE

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUND AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSRHA A. PENAFLO
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

04 MAR 2021

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

DATE

Purchase Order received and accepted

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

MR. LLOYD LAWRENCE SAHAGUN

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3/5/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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
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
42	CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
43	CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
44	CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
TOTAL AMOUNT					P 171,312,937.00

PLACE OF DELIVERY:
Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:
Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
FATIMAH AMSRHA A. PENAFLOK
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:
SIGNATURE REDACTED
USEG ELOYD CHRISTOPHER A. LAO
DIRECTOR

04 MAR 2021
DATE

Purchase Order received and accepted by
BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

SIGNATURE REDACTED
MR DONN LAWRENCE SAHAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3/1/2021
DATE RECEIVED

DUE DATE

COPY 1, FEB. 9 21 PM 4:34

COPY FOR: ACCOUNTING DIVISION



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. **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

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
45	CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
46	CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
47	CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON	999,999	piece	6.08	6,079,993.92
TOTAL AMOUNT					P 471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
FATIMAH AMSRHAYA PENAFLOK
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEG ALOYD CHRISTOPHER A. LAO
DIRECTOR

04 MAR 2021
DATE

Purchase Order received and

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

SIGNATURE REDACTED
MR DUNN LAWRENCE SARAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ns enumerated at the back hereof.

2/15/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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
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
48	MODEL:S20006 CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
49	CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
50	CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8	999,999	piece	6.08	6,079,993.92
TOTAL AMOUNT					P 471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
FATIMAH AMSRHA A. PENAFLOR
ACCOUNTANT

3/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEG ALLOYD CHRISTOPHER A. LEO
DIRECTOR

04 MAR 2021
DATE

Purchase Order received and a
BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

SIGNATURE REDACTED
MR DUNN LAWRENCE SAHAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ons enumerated at the back hereof:
3/15/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION

COPY 1: FEB. 9 21 PM 4:34



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. **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
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
51	BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 3 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
52	CLEAN GLOVES For Urgent frontliners in various Philippine Regions ITEM 2, LOT 8 BRAND:STARCON MODEL:S20006	925,212	piece	6.08	5,625,288.96
53	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92

CERTIFIED COPY ON FILE

TOTAL AMOUNT

471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
FATIMAH AMSKHA A. PENAPLOR
ACCOUNTANT

2/10/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

04 MAR 2021
DATE

Purchase Order received and a

SIGNATURE REDACTED

ns enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

MR. DUNK LAWRENCE SARAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3/1/2021
DATE RECEIVED

DUE DATE

COPY 1: FEB. 9 21 PM 4:35

COPY FOR: ACCOUNTING DIVISION



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. **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
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
54	ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
55	ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
56	ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92

CERTIFIED COPY ON FILE

TOTAL AMOUNT P 171,312,937.60

PLACE OF DELIVERY:
Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:
Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
FATIMAH AMSKHA A. PENAFIOR
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:
SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

04 MAR 2021
DATE

Purchase Order received and a
BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

SIGNATURE REDACTED
MR DUNN LAWRENCE SARAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ons enumerated at the back hereof.
2/15/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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

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
57	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
58	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
59	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
60	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
TOTAL AMOUNT					P 471,512,937.60

CERTIFIED COPY ON FILE

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMORIN
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEL LEON CHRISTOPHER
DIRECTOR

10 4 MAR 2021

DATE

Purchase Order received and/or

SIGNATURE REDACTED

MR. JUAN LAWRENCE
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ins enumerated at the back hereof.

3/5/2021
DATE RECEIVED

DUE DATE

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

COPY 1, FEB. 9 21 PM 4:35

COPY FOR: ACCOUNTING DIVISION



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. **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

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
61	ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
62	ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
63	ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
TOTAL AMOUNT					P 171,512,937.60

CERTIFIED COPY ON FILE

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMRKY A. FERNANDO
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USMC LLOYD CHRISTOPHER A. LEO
DIRECTOR

10 4 MAR 2021

DATE

Purchase Order received and signed by the Supplier in accordance with the terms enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

70 MR. DANN LAWRENCE SARAGUN

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

5/1/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION

COPY 1. FEB. 9 2021 4:35



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. **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

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
64	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
65	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 9 BRAND:STARCON MODEL:S20006	925,212	piece	6.08	5,625,288.96
66	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
67	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
TOTAL AMOUNT				P	471,512,937.60

CERTIFIED COPY ON FILE

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED

DIRECTOR

04 MAR 2021

DATE

Purchase Order received and for

SIGNATURE REDACTED

ns enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

MR. DON LAWRENCE B. BACON
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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

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
68	ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
69	ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
70	ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92

CERTIFIED COPY ON FILE

TOTAL AMOUNT

P 471,512,937.00

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

FA **SIGNATURE REDACTED**

ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED

DIRECTOR

10 4 MAR 2021

DATE

2/16/2021
DATE

Purchase Order received and at

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

IN

DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION

COPY 1, FEB. 9 21 PM 4:35



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. **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
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
71	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
72	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
73	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006	999,999	piece	6.08	6,079,993.92
74	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92

CERTIFIED COPY ON FILE

TOTAL AMOUNT

P 471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

DIRECTOR

10 4 MAR 2021

DATE

Purchase Order received and at

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

SIGNATURE REDACTED
MR. DUNN LAWRENCE
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ns enumerated at the back hereof:

DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION

COPY: FEB. 9 21 PM 4:35



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. **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
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
75	ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
76	ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92
77	ITEM 2, LOT 10 BRAND:STARCON MODEL:S20006 CLEAN GLOVES For Urgent Frontliners in various Philippine Regions	999,999	piece	6.08	6,079,993.92

CERTIFIED COPY ON FILE

TOTAL AMOUNT

P 471,512,937.00

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FAHIMAH AMISRAH
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. DAO
DIRECTOR

04 MAR 2021
DATE

Purchase Order received and at

SIGNATURE REDACTED

ns enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

MR DUNA LAWRENCE SARAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3/5/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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

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
78	CLEAN GLOVES For Urgent Frontliners in various Philippine Regions ITEM 2, LOT 10 BRAND: STARCON MODEL: S20006 ***** 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. 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 Subject to Expanded Withholding Tax, Final Withholding Tax	925,482	piece	6.08	5,626,930.56
TOTAL AMOUNT					P 471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSKHA A. TENAFOR
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USPC LLOYD CHRISTOPHER A. LAO
DIRECTOR

10 4 MAR 2021

DATE

Purchase Order received and at

SIGNATURE REDACTED

MR DUNN LAWRENCE SARAGUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ns enumerated at the back hereof:

2/11/2021
DATE RECEIVED

DUE DATE

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

COPY FOR: ACCOUNTING DIVISION

COPY 1, FEB. 9 21 PM 4:36



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. **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

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
	<p>and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</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> <p>d) The Entity's Notice of Award</p> <p>DELIVERY INSTRUCTIONS:</p> <p>ITEM No. 2: Lot 1: 12,925,200 pcs - National Capital Region (NCR): OCL</p>				

CERTIFIED COPY ON FILE

TOTAL AMOUNT

P 171,312,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSKHA A. LERIO
ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER
DIRECTOR

04 MAR 2021

DATE

Purchase Order received and

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

SIGNATURE REDACTED

MR DUNY LAWRENCE
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ons enumerated at the back hereof:

3/5/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **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

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
	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 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				
TOTAL AMOUNT					P 471,512,937.60

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

DIRECTOR

04 MAR 2021

DATE

Purchase Order received and

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JUN

3/5/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION

COPY FOR: ACCOUNTING DIVISION



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. **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

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
	Lot 7: Within 15 calendar days upon receipt of Notice to Proceed Lot 8: Within 45 calendar days upon receipt of Notice to Proceed Lot 9: Within 15 calendar days upon receipt of Notice to Proceed Lot 10: Within 45 calendar days upon receipt of Notice to Proceed				

CERTIFIED COPY ON FILE

TOTAL AMOUNT P 471,312,937.00

PLACE OF DELIVERY:

Please see above Delivery Schedule

DELIVERY INSTRUCTIONS:

Please see above Delivery Instruction.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSKHA A. ALVARADO

ACCOUNTANT

2/16/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEL LLOYD CHRISTOPHER LAO

DIRECTOR

10.4 MAR 2021

DATE

Purchase Order received and

SIGNATURE REDACTED

ons enumerated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

MR DON LAWRENCE S. JUN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

3/5/2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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.,
Madriral 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 No.	Lot No.	Item/s Description	Quantity		Unit Price		TOTAL AMOUNT	
2	1	CLEAN GLOVES For Urgent Frontliners in Various Philippine Regions	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
	7		12,925,200	pieces	P	6.08	P	78,585,216.00
	8		12,925,200	pieces	P	6.08	P	78,585,216.00
	9		12,925,200	pieces	P	6.08	P	78,585,216.00
	10		12,925,470	pieces	P	6.08	P	78,586,857.60
P 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

OGC-Executive Director

CERTIFIED COPY ON FILE

Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

3/5/2021

BARCEL S. KATIGAMA

SIGNATURE REDACTED