

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. PO21-00135-CSE

To: UDC-TWC JOINT VENTURE  
2A Country Space Building  
138 HV Dela Costa Street

Date March 31, 2021  
Reference: PUBLIC BIDDING No. 1709/2020  
Date of PB: 12/09/2020

Please deliver the articles/products/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
	SURGICAL MASK For Urgent Frontliners in various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtex Clover Model: PM-1400 - Size 40L	500,000	pieces	1.20	7,200,000.00
	SURGICAL MASK For Urgent Frontliners in various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtex Clover Model: PM-1400 - Size 40L	500,000	pieces	1.20	7,200,000.00
	SURGICAL MASK For Urgent Frontliners in various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtex Clover Model: PM-1400 - Size 40L	500,000	pieces	1.20	7,200,000.00
TOTAL AMOUNT					₱ 21,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

FUND AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

DATE

12 9 APR 2021

Purchase Order received and accepted

SIGNATURE REDACTED

LUVICA E. CASTIGLIONE

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

Conditions enumerated at the back hereof

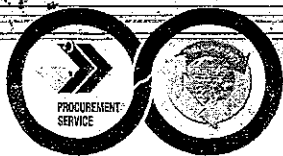
4/30/21  
DATE RECEIVED

DUE DATE

NET DISTRIBUTORS CORPORATION

NAME OF SUPPLIER

COPY FOR: PROCUREMENT 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. **PO21-00135-CSE**

To: **UDC-UWC JOINT VENTURE**

2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021

Reference: **PUBLIC** PB20-057-1

**BIDDING No.** 12/09/2020

Date of PB: \_\_\_\_\_

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
4	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
5	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
6	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					P 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

SIGNATURE REDACTED

SIGNATURE REDACTED

29 APR 2021

JOSHUA S. LAURE

USEC. LLOYD CHRISTOPHER A. LAO

ACCOUNTANT

DATE

DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

U-NET DISTRIBUTORS CORPORATION

SIGNATURE REDACTED

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE

(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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

# CONTRACT/PURCHASE ORDER

No. **PO21-00135-CSE**

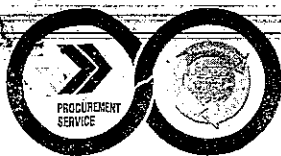
To: **UDC-UWC JOINT VENTURE**  
2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021  
Reference: **PUBLIC** PB20-057-1  
**BIDDING No.**  
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
7	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
8	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
9	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:	DELIVERY INSTRUCTIONS:  Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT	AUTHORIZED BY:  SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR
DATE	DATE
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.	
U-NET DISTRIBUTORS CORPORATION NAME OF SUPPLIER	SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
DATE RECEIVED	DUE DATE



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
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To: UDC-UWC JOINT VENTURE

2A Country Space 1 Building  
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Reference: PUBLIC PB20-057-1

BIDDING No. 12/09/2020

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
10	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
11	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
12	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

29 APR 2021

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

U-NET DISTRIBUTORS CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

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2A Country Space 1 Building  
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Date March 31, 2021  
Reference: **PUBLIC** PB20-057-1  
BIDDING No. 12/09/2020  
Date of PB: \_\_\_\_\_

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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
13	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
14	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
15	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED  
JOSHUA S. LAURE  
ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED  
USEG LLOYD CHRISTOPHER A. LAO  
DIRECTOR

29 APR 2021

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

U-NET DISTRIBUTORS CORPORATION

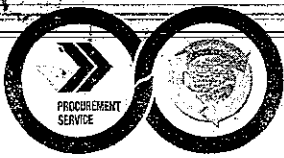
NAME OF SUPPLIER

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(SIGNATURE OVER PRINTED NAME)

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
16	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
17	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
18	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT:					P 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED  
JOSHUA S. LAURE  
ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED  
USEC. LLOYD CHRISTOPHER A. LAO  
DIRECTOR

DATE

29 APR 2021

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

U-NET DISTRIBUTORS CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

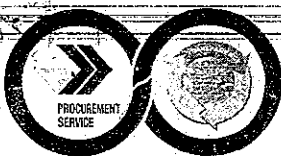
ELVITA E. CARRASCO  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

4/20/21





Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021

Reference: PUBLIC PB20-057-1

BIDDING No.

Date of PB: 12/09/2020

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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	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
20	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
21	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

29 APR 2021

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

U-NET DISTRIBUTORS CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE  
(SIGNATURE-OVER-PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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

# CONTRACT/PURCHASE ORDER

No. **PO21-00135-CSE**

To: **UDC-UWC JOINT VENTURE**  
2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021  
Reference: **PUBLIC** PB20-057-1  
**BIDDING No.** 12/09/2020  
Date of PB: \_\_\_\_\_

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	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
23	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	417,820	piece	1.970	823,105.400
24	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED  
**JOSHUA S. LAURE**  
ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED  
**USEC. LLOYD CHRISTOPHER A. LAO**  
DIRECTOR

29 APR 2021

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

**U-NET DISTRIBUTORS CORPORATION**

NAME OF SUPPLIER

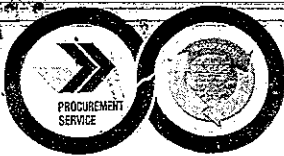
SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE





Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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

## CONTRACT/PURCHASE ORDER

No. **PO21-00135-CSE**

To: **UDC-UWC JOINT VENTURE**

2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021

Reference: **PUBLIC** PB20-057-1

**BIDDING No.** 1209/2020

Date of PB: \_\_\_\_\_

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	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
26	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
27	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					<b>₱ 79,658,401.89</b>

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

**JOSHUA S. LAURE**  
ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

**USEC. LLOYD CHRISTOPHER A. LAO**

DIRECTOR

**29 APR 2021**

DATE

Purchase Order received

SIGNATURE REDACTED

ms and Conditions enumerated at the back hereof:

**U-NET DISTRIBUTORS CORPORATION**

NAME OF SUPPLIER

**ELVIRA E. CATAPAN**  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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

## CONTRACT/PURCHASE ORDER

No. **P021-00135-CSE**

To: **UDC-UWC JOINT VENTURE**

2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021  
Reference: **PUBLIC** PB20-057-1  
BIDDING No. 12/09/2020  
Date of PB: \_\_\_\_\_

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
28	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
29	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
30	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					P 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED  
JOSHUA S. LAURE  
ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED  
USEC. LLOYD CHRISTOPHER A. LAO  
DIRECTOR

29 APR 2021

DATE

Purchase Order received and presented subject to the Terms and Conditions enumerated at the back hereof:

U-NET DISTRIBUTORS CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

ELVIN E. CATAONIS  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

4/30/21  
DATE RECEIVED

DUE DATE



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex  
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No. **P021-00135-CSE**

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Date March 31, 2021

Reference: PUBLIC PB20-057-1

BIDDING No. 12/09/2020

Date of PB: \_\_\_\_\_

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
31	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
32	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
33	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

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FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

29 APR 2021

DATE

Purchase Order received

SIGNATURE REDACTED

U-NET DISTRIBUTORS CORPORATION

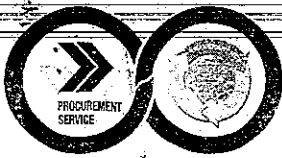
NAME OF SUPPLIER

(SIGNATURE OVER PRINTED NAME)

Terms and Conditions enumerated at the back hereof:

DATE RECEIVED

DUE DATE



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the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
34	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
35	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
36	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED  
**JOSHUA S. LAURE**  
ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED  
**USEC. LLOYD CHRISTOPHER A. LAO**  
DIRECTOR

29 APR 2021

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

**U-NET DISTRIBUTORS CORPORATION**

NAME OF SUPPLIER

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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

# CONTRACT/PURCHASE ORDER

No. **P021-00135-CSE**

To: **UDC-UWC JOINT VENTURE**

2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021  
Reference: **PUBLIC** PB20-057-1  
BIDDING No. 12/09/2020  
Date of PB: \_\_\_\_\_

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
37	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
38	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
39	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED  
JOSHUA S. LAURE  
ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED  
USEC. LLOYD CHRISTOPHER A. LAO  
DIRECTOR

29 APR 2021

DATE

Purchase Order received and acknowledged in accordance with the Terms and Conditions enumerated at the back hereof.

U-NET DISTRIBUTORS CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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

## CONTRACT/PURCHASE ORDER

No. **PO21-00135-CSE**

To: **UDC-UWC JOINT VENTURE**  
2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021  
Reference: PUBLIC PB20-057-1  
BIDDING No. 12/09/2020  
Date of PB: \_\_\_\_\_

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
40	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
41	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
42	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					P 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

DATE

29 APR 2021

Purchase Order received and accounted to the Terms and Conditions enumerated at the back hereof.

U-NET DISTRIBUTORS CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

EDINA E. VATICANIS  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

4/30/21





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. **P021-00135 -CSE**

To: **UDC-UWC JOINT VENTURE**

2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021

Reference: **PUBLIC** PB20-057-1

**BIDDING No.** 1209/2020

Date of PB: \_\_\_\_\_

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
43	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
44	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
45	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	1.970	1,773,000.000
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

29 APR 2021

DATE

Purchase Order received and acknowledged by the Supplier in accordance with the Terms and Conditions enumerated at the back hereof:

U-NET DISTRIBUTORS CORPORATION

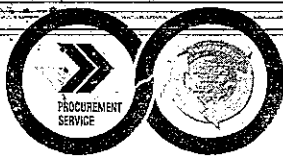
NAME OF SUPPLIER

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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

## CONTRACT/PURCHASE ORDER

No. **PO21-00135-CSE**

To: **UDC-UWC JOINT VENTURE**  
2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021  
Reference: PUBLIC PB20-057-1  
BIDDING No. 12/09/2020  
Date of PB: \_\_\_\_\_

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
46	<b>SURGICAL MASK</b>  For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B  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 Technical Specifications.  In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance (if applicable) in compliance with Clause 5.1 of Section IV, General Conditions of the	417,917	piece	1.970	823,296.490
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

29 APR 2021

SIGNATURE REDACTED  
**JOSHUA S. LAURE**  
ACCOUNTANT

SIGNATURE REDACTED  
**USEC. LLOYD CHRISTOPHER A. LAO**  
DIRECTOR

Purchase Order received and accepted in full to the Terms and Conditions enumerated at the back hereof.

**U-NET DISTRIBUTORS CORPORATION**

NAME OF SUPPLIER

SIGNATURE REDACTED  
**HELVIA E. CATONIS**  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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

## CONTRACT/PURCHASE ORDER

No. **P021-00135-CSE**

To: **UDC-UWC JOINT VENTURE**

2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021

Reference: PUBLIC PB20-057-1

BIDDING No. 12/09/2020

Date of PB: \_\_\_\_\_

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>Contract of the Bidding Documents.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 &amp; 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>				
TOTAL AMOUNT					P 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

29 APR 2021

DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:

U-NET DISTRIBUTORS CORPORATION

SIGNATURE REDACTED

ELVIRA CATECHIS

AUTHORIZED REPRESENTATIVE

(SIGNATURE OVER PRINTED NAME)

4/30/21

DATE RECEIVED

DUE DATE



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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

# CONTRACT/PURCHASE ORDER

No. **PO21-00135 -CSE**

To: **UDC-UWC JOINT VENTURE**  
2A Country Space 1 Building  
133 HV Dela Costa Street,

Date March 31, 2021  
Reference: **PUBLIC** PB20-057-1  
BIDDING No. 12/09/2020  
Date of PB: \_\_\_\_\_

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
	Item 3 Lot 2 : 20,217,820 pieces ✓ Delivery Period : Within 15 calendar days upon receipt of Notice to Proceed ✓ Place of Delivery : National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City ✓ Item 3 Lot 10 : 20,217,917 pieces ✓ Delivery Period : Within 45 calendar days upon receipt of Notice to Proceed ✓ Place of Delivery : Cebu City : Supplier's Warehouse within the designated location ✓				
TOTAL AMOUNT					₱ 79,658,401.89

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

SIGNATURE REDACTED  
**JOSHUA S. LAURE**  
ACCOUNTANT

SIGNATURE REDACTED  
**USEC. LLOYD CHRISTOPHER A. LAO**  
DIRECTOR

29 APR 2021

DATE

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

**U-NET DISTRIBUTORS CORPORATION**

NAME OF SUPPLIER...

SIGNATURE REDACTED  
**ELVIN CARIVIAL**  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

4/30/21  
DATE RECEIVED

DUE DATE



## NOTICE TO PROCEED

31 March 2021

PO No. 21-00135-CSE \

BAC RESO No. BAC1-2020-12-08 \

**MS. ELVIRA E. CATAQUIS**  
**UDC-UWC JOINT VENTURE**

2A Country Space 1 Building, 133 HV Dela Costa Street  
Brgy. Bel-Air, Makati City \

Dear **Ms. Cataquis**:

The attached Purchase Order having been approved, notice is hereby given to **U-NET DISTRIBUTORS CORPORATION AND UNIVERSAL WEAVERS CORPORATION JOINT VENTURE** that performance on **Procurement of Various Personal Equipment (PPE) for Urgent Frontliners in Various Philippine Regions for the Department of Health (DOH) for Item No. 3 Lot Nos. 2 and 10 under PB No. 20-057-1**, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
3	2	Surgical Mask for Urgent Frontliners in	20,217,820	pieces	₱ 1.97	₱ 39,829,105.40 \
	10	Various Philippine Regions	20,217,917	pieces	₱ 1.97	₱ 39,829,296.49 \

Total Amount : ₱ 79,658,401.89 \

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**

**USEC. LLOYD CHRISTOPHER A. LAO**  
OIC – Executive Director

Date of receipt of this notice

: APRIL 20, 2021

Name of Authorized Representative

: ELVIRA E. CATAQUIS

Signature of Authorized Representative

: **SIGNATURE REDACTED**