

## CONTRACT/PURCHASE ORDER

U-MET D<mark>ISTRIB</mark>UTORS CORPORATION

NAME OF BUPPLIED

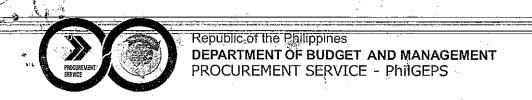
No. POZI-MISS-CSE

COPY FOR: PROCUREMENT DIVISION

DUE DATE

To:	UDC-UWC JOINT VENTURE  Set Touriny Space ( Endding TS HV Dela Tosia Street	Date March 31, 2021 Reference: PUBLIC   Ipragolatic BIDDING Mg/1920 Date of PS:			
No Vield	Please deliver de artiders/producus/acapiles/mate XXX- teredi P	ortais its/ied b	elow pric	Tame and Condition	s enumerated at
offsitt Flor	FEM and DESCRIPTIONSPECIFICATIONS STCCLUR.	977	UNIT	UNIT PRICE	MOUNT
	stiktik (A) - et Asik For Organi Frontbriers is various Philippino Regions	સાલા હાલ	press:	- 2-9	7.5.244.
	nem No. 3 Lot No. 1 Brand: Medleos Cosecc Moder FM-Fall: SWS-4M: SURGICAS, WASK	i i Magazari	: : : تارغدي ي	283	, 19 Jana har
	To organ Symphes a misse finispens Depol.  sent No. 3 Line has a  Branc widdless organ  Model: FAI-1400 - 901 (40):	:			
1	(SUKOB. AL ALASS) From Engelie Frommers of Markett Etimpping regions	j <del>sela 1900</del> T	Qu <b>d</b> ius		y está está per est
	tem No. 3 Loring 11 Brand, Niedlecs Covers Model, FM-1400 - FM-0306		! !		
or well-some de-				TOTAL AMOUNT	F 79,658,401,89
	POE OF CELETER::	DELIVER	HISTRU	стоня:	
		Please see	anove us	simotion:	
25U103	SIGNATURE REDACTED JOSHUA S. LAURE		IGNATUR	E REDACTED RISTOPHER A. LAC	1 <b>2 9</b> APR 2021
	ACCOUNTANT DATE	1	DIRE		DATE

UNIVER 15



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

689-7750 loc. 4020

С	ONTRACT/PURCHASE ORDE	R		No. PO	21-00135 -CSE
То:	2A Country Space I Building 133 HV Dela Costa Street,			Date <u>March 31</u> Reference: PUBL BIDDING Date of PB:	1C PB20-057-1 2\\09\/2020
No the b	Please deliver the article(s)/product(s)/supplies/mate -XXX- datedadted	rials listed b subjec	elow pric	ed in accordance value of the second in	vith your Quotation ons enumerated at
ltem 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 1.970	1,773,000.000
	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
				· · · · · · · · · · · · · · · · · · ·	
PL	ACE OF DELIVERY:	DELIVERY Please see	'INSTRU		79,658,401.89
	DS AVAILABILITY CERTIFIED BY:  NATURE REDACTED  JOSHUA S. LAURE  ACCOUNTANT  DATE		TURE REI	DACTED RISTOPHER A. LAC	2 9 APR 2021 DATE

SIGNATURE REDACTED

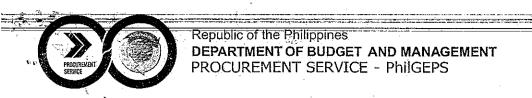
AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATÉ RECEIVED

DUE DATE

U-NET DISTRIBUTORS CORPORATION

NAME OF SUPPLIER



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

689-7750 loc. 4020

# CONTRACT/PURCHASE ORDER

No. PO21-00135 -CSE

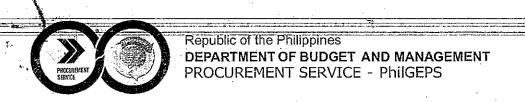
To:	2A Country Space 1 Building 133 HV Dela Costa Street,			Date of PB:	IC PB20-057-1 2009/2020
No the b	Please deliver the article(s)/product(s)/supplies/mate -XXX- dated  pack hereof:		•		vith your Quotation ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
7	SURGICAL MASK	900,000	piece	1.970	1,773,000.000
8	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000,	piece	1.970	1,773,000.000
9	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	1.970	1,773,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B	_			
		· .		TOTAL AMOUNT	₱ 79,658,401.89
PL.	ACE OF DELIVERY:	DELIVERY	'INSTRU	CTIONS:	
		Please see	above ins	tructions.	
	DS AVAILABILITY CERTIFIED BY:  NATURE REDACTED  JOSHUA S. LAURE  ACCOUNTANT  PATE		// FURE REI OYD,¢H	DACTED RISTOPHER A. LAC	<b>2 9</b> APR 2021 DATE
U-NI	Purchase Order received and accorded subject to the SIGNATURE REDACTION TO THE PURCHASE OF T	CATAOIN		merated at the back her	eof:
	NAME OF SUPPLIER  AUTHORIZED REPRES (SIGNATURE OVER PRI	NTED NAME)	en nen	DATE RECEIVED	DUE DATE



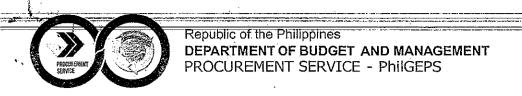
С	ONTRACT/PURCHASE ORDE	R	-	No. PO	21-00135 -CSE
To	2A Country Space 1 Building 133 HV Dela Costa Street,  Please deliver the article(s)/product(s)/supplies/mate -XXX- dated -XXX-		-	ced in accordance v	IC PB20-057-1
	pack hereof:			LINET	AMOUNT
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
10	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions	900,000	piece	1.970	1,773,000.000
11	Item No.3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	1.970	1,773,000.000
12	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000/	piece	1.970	1,773,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B				
		***:			
		<u> </u>	<u> </u>	TOTAL AMOUNT	₱ 79,658,401.89
PL	ACE OF DELIVERY:	DELIVER	/ INSTRU	CTIONS:	
		Please see	above ins	tructions.	<u>.</u>
	DS AVAILABILITY CERTIFIED BY:		TURE RED		<b>2 9</b> APR 2021
_	JOSHVA S. LAURE  ACCOUNTANT  DATE	USEC. LL		RISTOPHER A. LAC	DATE
•	Purchase Order received and percented subject to the	ns and Cor	nditions enu	merated at the back her	eof:
U-NI	ET DISTRIBUTORS CORPORATION CLAFFOR AUTHORISED REPRE	ATA DALL SENTATIVE	`	DATE RECEIVED	DUE DATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

NAME OF SUPPLIER



C	ONTRACT/PURCHASE ORDER	₹		No. PO	21-00135 -CSE
To:	UDC-UWC JOINT VENTURE  2A Country Space 1 Building 133 HV Dela Costa Street,			DateMarch 31 Reference: PUBL BIDDING Date of PB:	•
No the b	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- ack hereof:	ials listed b subjec	elow pric	ed in accordance v Terms and Conditi	vith your Quotation ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
13	SURGICAL MASK	900,000/	piece	1.970	1,773,000.000
14	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	1.970	1,773,000.000
15	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	1.970	1,773,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Moder: FM-140G / FM-140B		100	1.570	
				TOTAL AMOUNT	79,658,401.89
PL/	ACE OF DELIVERY:	DELIVERY			72,020,401.09
•		Please see	above ins	tructions.	
	OS AVAILABILITY CERTIFIED BY: NATURE REDACTED TO JOSHUA S. LAURE		<i>n</i> TURE REI OYD ÆH	<u>RISTOPHER A.</u> LAG	
	Purchase Order received and accounted subjected that	Torms and Cor	<del>-/</del>	merated at the back her	DATE reof:
U-NE	SIGNATURE REDACTE LVIVAL  AUTHORIZED REPRES (SIGNATURE REDACTE LVIVAL  AUTHORIZED REPRES (SIGNATURE PEDACTE  AUTHORIZED REPRES (SIGNATURE PEDACTE  AUTHORIZED REPRES (SIGNATURE PEDACTE	T POW ENTATIVE	<u> </u>	43021 DATE RECEIVED	DUE DATE



# CONTRACT/PURCHASE ORDER

No. PO21-00135-CSE

TAL UDC-UWC JOINT VENTOR	Ŀ
--------------------------	---

Date March 31, 2021

10.	2A Country Space 1 Building 133 HV Dela Costa Street,			Reference: PUBL BIDDING Date of PB:	IC PB20-057-1 2009/2 <del>020</del>
No the b	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX-		_		vith your Quotation ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTÝ	UNIT	. UNIT PRICE	AMOUNT
16	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U	900,000	piece	1.970	1,773,000.000
17	Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	1.970	1,773,000.000
18	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	1.970	1,773,000.000
:	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B				
			•		
				TOTAL AMOUNT	₱ 79,658,401.89
PL/	ACE OF DELIVERY:	DELIVERY	Y INSTRU	CTIONS:	
		Please see	above ins	tructions.	
	OS AVAILABILITY CERTIFIED BY:  IATURE REDACTED  JOSHUA S'LAURE  ACCOUNTANT  DATE	~	ΓURE RED .ΟΥΦ΄ĆΉ	ACTED RISTOPHER A. LAC	2 9 APR 2021 DATE
U-NE	Purchase Order received and account of subject to the SIGNATURE REDACTED TO DISTRIBUTORS CORPORATION  NAME OF SUPPLIER  AUTHORIZED REPRES SIGNATURE OVER PRIME OF SUPPLIER	APATIVE	1	merated at the back here  LIBO 21  DATE RECEIVED	-



### CONTRACT/PURCHASE ORDER

No. PO21-00135 -CSE

UDC-UWC JOINT VENTURE Date \_\_\_March 31, 202 To: Reference: PUBLIC 2A Country Space 1 Building PB20-057-1 BIDDING No. (2020 133 HV Dela Costa Street, Date of PB: Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation \_ subject to the Terms and Conditions enumerated at \_\_\_\_\_ dated \_\_\_ the back hereof: UNIT **AMOUNT** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT Item PRICE No. 900,000 1.970 1,773,000.000 piece 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 1,773,000.000 1.970 21 SURGICAL MASK 900,000 piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B TOTAL AMOUNT 79,658,401.89 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see above instructions. AUTHORIZED BY: 2 9 APR 2021 JOSHUA S'LAURI DATE Terms and Conditions enumerat≱d at the back hereof: Purchase Order received and SIGNATURE REDACTED U-NET DISTRIBUTORS CORPORATION NAME OF SUPPLIER DUE DATE

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

689-7750 loc. 4020

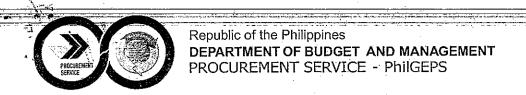
#### CONTRACT/PURCHASE ORDER

No. PO21-00135-CSE

_	UDC-	UW	CJOINI	. VENT	UKE

Date <u>March 31, 2021</u>

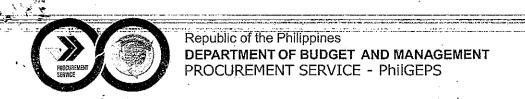
	133 HV Dela Costa Street,			BIDDING Date of PB:	
No the b	Please deliver the article(s)/product(s)/supplies/mate -XXX- dated -XXX-		_	eed in accordance w Terms and Condition	-
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
22	SURGICAL MASK	900,000/	piece	1.970	1,773,000.000
23	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	417,820	piece	1.970	823,105.400
24	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 2 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	1.970	1,773,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U	900,000	риссс	1.570	1,773,000.000
	Model: FM-140G / FM-140B				<b>.</b> 
				· · · · · · · · · · · · · · · · · · ·	· ·
				TOTAL AMOUNT	₱ 79,658,401.89
PL	ACE OF DELIVERY:	DELIVERY	'INSTRU	CTIONS:	
		Please see	above ins	tructions.	
	DS AVAIL BLITY CERTIFIED BY:  NATURE REDACTED  JOSHUA S. LAURE  ACCOLUTANT  DATE	AUTHORI. SIGNAT	ZED BY: TURE REC		2 9 APR 2021
U-NE	Purchase Order received and accented subject to the SIGNATURE REDACTE	Tarms and Con	/	merated at the back here  4/30/2/ DATE RECEIVED	



C	$\overline{\Omega}$	VT					CHA				
•	V	# #	177	70	8 / E	Q a l		$\sim$ .	_ ~	! <b>\</b>	F 1 /

No. PO21-00135 CSE

То:	UDC-UWC JOINT VENTURE  2A Country Space 1 Building 133 HV Dela Costa Street,			Date <u>March 31</u> Reference: PUBL BIDDING Date of PB:	
No the b	Please deliver the article(s)/product(s)/supplies/materi -XXX- datedack hereof:	als listed b			vith your Quotation ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRIÇE	AMOUNT
25	SURGICAL MASK	900,000	piece	1.970	1,773,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B	000 000	niona	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	900,000	piece	1.970	1,772,000.000
27	Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	1.970	1,773,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B				
				TOTAL AMOUNT	₱ 79,658,401.89
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:	
		Please see	above in	structions.	
	IDS AVAILABILITY CERTIFIED BY: NATURE REDACTED  JOSHUA S. LAURE ACCOUNTANT		TURE RED	DACTED IRISTOPHER A. LA	<b>2 9</b> APR 2021 O
	Purchase Order received SIGNATURE REDACTED	ms and Gor	<del>-/</del>	umerated at the back he	
	ET DISTRIBUTORS CORPORATION ELWY (-)  NAME OF SUPPLIER SIGNATURE OVER PRIN	ATA QUI ENTATIVE ITED NAME)	7, -	4 30 7 / DATE RECEIVED	DUE DATE



С	ONTRACT/PURCHASE ORDE	R		—No.—PO	21-00135 -CSE
То:	UDC-UWC JOINT VENTURE  2A Country Space 1 Building 133 HV Dela Costa Street,			Date <u>March 31,</u> Reference: PUBL BIDDING Date of PB:	IC PB20-057-1
No	Please deliver the article(s)/product(s)/supplies/mate			ced in accordance waterms and Condition	
the b	eack hereof:			<u>.</u>	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
28	SURGICAL MASK	900,000	piece	1.970	1,773,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U				
29	Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	1.970	1,773,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B				
30	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions	900,000	piece	1.970	1,773,000.000
	Item No. 3 Lot No. 10 Brand: Medtecs Cover U				
	Model: FM-140G / FM-140B				
					•
	<u>l</u>		1	TOTAL AMOUNT	₱ 79,658,401.89
PL	ACE OF DELIVERY:	DELIVER'	Y INSTRU	CTIONS:	

Purchase Order received and hs and Conditions enumerated at the back hereof:

FUNDS AVAILABILITY CERTIFIED BY:

<u>JOSHUA S. LAURĖ</u>

U-NET DISTRIBUTORS CORPORATION

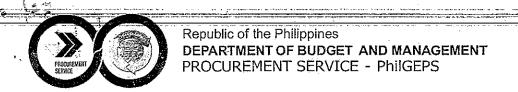
DUE DATE NAME OF SUPPLIER DATE RECEIVED

Please see above instructions.

2 9 APR 2021

DATE

AUTHORIZED BY:



PS-DBM Complex
Cristobal St., Paco
Metro Manila

Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE	OR	DER
-------------------	----	-----

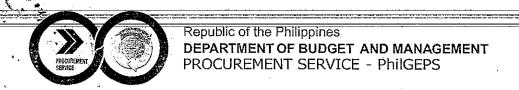
NAME OF SUPPLIER

No.---PO21-00135-GSE

DATE RECEIVED

....DUE.DATE

UDC-UWC JOINT VENTURE Date March 31, 202 To: Reference: PUBLIC 2A Country Space I Building PB20-057-1 BIDDING No./2020 133 HV Dela Costa Street, 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: UNIT **AMOUNT** UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY Item PRICE No. 900,000 1.970 1,773,000.000 31 SURGICAL MASK piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model; FM-140G / FM-140B 900,000 1.970 1,773,000.000 32 SURGICAL MASK piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B 900,000 1.970 1,773,000.000 33 SURGICAL MASK piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B **TOTAL AMOUNT** 79,658,401.89 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see above instructions. AUTHORIZED BY: 2 9 APR 2021 SIGNATURE REDACTED JOSHUA'S, LAUI JSEC. LLOYD CHRISTOPHER A. LAO DIRECTOR TO DATE Purchase Order received ms and Conditions enumerated at the back hereof: U-NET DISTRIBUTORS CORPORATION THIS IN t



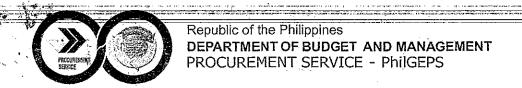
		-	100											-		-
1 -	f 1	N		100	ME.	- 1			6 T 6	/	<i>\</i>		7 11	_,	116	₽
•	v	IA		1 \/	へし	•	v	F 3	v	1/	10	; <u>i</u>	VI		DE	. ГЪ

No.—PO21-00135 -CSE

ODC-OWC JOINT A	VENTURE
-----------------	---------

Date_	March 31, 202	21
Refere	ence: PUBLIC	PB20-057-1
	BIDDING No.	10000

U-NE	T DISTRIBUTORS CORPORATION TUYING (AUTHORIZED REPRES	ENTATIVE	- <u>-</u>	DATE RECEIVED	DUE DATE
ון אוד	Purchase Order received and advantage sufficiently that SIGNATURE REDACTE	fis and Con	iditíons enu	merated at the back here	eof:
	ACCOUNTANT DATE		/ 1	YTOR 4	DATE
SIGN	JOSHUA S. LAURE	X 1970 - 1		<u>ŔĨSTOPHER A.</u> LAC	)
	DS AVAILABILITY CERTIFIED BY:	AUTHORI	A I	1	2 9 APR 2021
	860	Please see	above ins	tructions.	
			, j ,	·	
PL/	ACE OF DELIVERY:	DELIVERY	/ INSTRU	CTIONS:	
				TOTAL AMOUNT	₱ 79,658,401.89
- <del>-</del>					
		,			• •
		:			; · ,
	Model: FM-140G / FM-140B		,		
	Brand: Medtecs Cover U				
-	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10			21.0	
36	SURGICAL MASK	900,000	piece	1.970	1,773,000.000
	Brand: Medtecs Cover U Model: FM-140G / FM-140B				
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10				
35	SURGICAL MASK	900,000	piece	1.970	1,773,000.000
rt 2"	Model: FM-140G / FM-140B	000 000		,	, man ann an
	Item No. 3 Lot No. 10 Brand: Medtecs Cover U				
	For Urgent Frontliners in Various Philippine Regions				
34	SURGICAL MASK	900,000	piece	1.970	1,773,000.000
. No.			·	PRICE	
Item	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	AMOUNT
Mo the b	-XXX- dated -XXX-	subjec	t to the	Terms and Conditi	ons enumerated at
	Please deliver the article(s)/product(s)/supplies/mater		-		-
	133 HV Dela Costa Street,			BIDDING Date of PB:	2/09/2 <del>020</del>
10.	2A Country Space 1 Building			Reference: PUBI	IC PROPOSES
To:	ODC-UWCJOINT VENTURE			Date March 31	2021



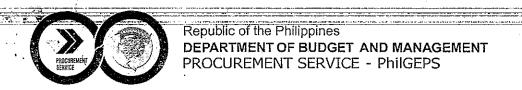
PS-DBM Complex

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

																			-
- 4				_	Δ(		7		-		T					~ ~	~~		
						- 8						<i>.</i>		_ #	1 E	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11		
ч	- 5	- 3 6	-				_	. B	-	5 .	ъ.	_	~ -					-	
						<b>.</b>	4 K					_		_		•			

No.—PO21-00135-GSE

**UDC-UWC JOINT VENTURE** Date \_\_March 31, 2021 To: Reference: PUBLIC 2A Country Space 1 Building PB20-057-1 BIDDING No./2020 133 HV Dela Costa Street, 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: UNIT AMOUNT UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY Item PRICE No. 900,000 1.970 1,773,000.000 SURGICAL MASK piece 37 For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK 1.970 1,773,000.000 38 900,000 piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK 900,000 piece 1.970 1,773,000.000 39 For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B **TOTAL AMOUNT** 79,658,401.89 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see above instructions. **AUTHORIZED BY:** 2 9 APR 2021 SIGNATURE REDACTED USEC\_LLOYD\_CHRISTOPHER A. LAO JOSHUA'S. LAUR DIRECTOR A DATE Purchase Order received and a vis and Conditions enumerated at the back hereof: SIGNATURE REDACTED U-NET DISTRIBUTORS CORPORATION TWIN NAME OF SUPPLIER



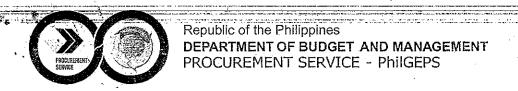
7		~	7	X.	Н	F				T 1				100	7		_	_	-	C		=		7	Т	Т	г\			F
1	اما	L	,	V	1	1	М	_	W	1	_	١.	إ إل	7	L	,	П	-	١,	3	ŀ	=	⋅	J	r	S I	IJ	ᆮ	K	ί

NAME OF SUPPLIER

No.---PO21-00135 -CSE

DATE RECEIVED DUE DATE

UDC-UWC JOINT VENTURE Date March 31, 2021 To: 2A Country Space I Building Reference: PUBLIC PB20-057-1 BIDDING 189/2020 133 HV Dela Costa Street. Date of PB: Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation \_subject to the Terms and Conditions enumerated at dated\_ No. the back hereof: UNIT AMOUNT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. **QTY** UNIT Item PRICE No. 900,000 40 SURGICAL MASK 1.970 1,773,000.000 piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B 41 SURGICAL MASK 900,000 1.970 1,773,000.000 piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B 42 SURGICAL MASK 900,000 piece 1.970 1,773,000.000 For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B **TOTAL AMOUNT** 79,658,401.89 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see above instructions. AUTHORIZED BY: 21 1 TURE REDACTED 2 9 APR 2021 JOSHWA'S, LAWRE DATE Purchase Order received and ad d Conditions enumerated at the back hereof: U-NET DISTRIBUTORS CORPORATION



PS-DBM Complex: Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

C	ONTRACT/PURCHASE ORDER	<b>R</b>		—No.—PO	21-00135 -CSE
To:	UDC-UWC JOINT VENTURE  2A Country Space 1 Building 133 HV Dela Costa Street,			Date <u>March 31</u> , Reference: PUBL BIDDING Date of PB:	PB20-057-1 209/2020
No the b	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- ack hereof:			ced in accordance was Terms and Condition	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
43	SURGICAL MASK	900,000	piece	1.970	1,773,000.000
44	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10	900,000	piece	1.970	1,773,000.000
45	Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	1.970	1,773,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 10 Brand: Medtecs Cover U Model: FM-140G / FM-140B				
				TOTAL AMOUNT	₱ 79 <b>,</b> 658,401.89
PL	ACE OF DELIVERY:	DELIVERY	F		·
FUNI	OS AVAIDABILITY CERTIFIED BY: SIGNATURE REDACTED	AUTHORI	ZED BY:	* .	2 9 APR 2021

Purchase Order received and a

And Conditions enumerated at the back hereof:

USEC. LLOYD CHRISTOPHER A. LAO

PIRECTOR X

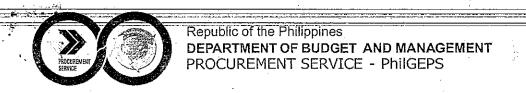
U-NET DISTRIBUTORS CORPORATION twill

SIGNATURE REDACTED

NAME OF SUPPLIER

JOSHUA'S. LAURE

DATE RECEIVED DUE DATE



CONTRACT/PURCHASE ORDER	-PO21-00135	
	1-021-00102	,-ese

С	ONTRACT/PURCHASE ORDER	<b>{</b>		NoPO	21-00135 -CSE
То:	2A Country Space 1 Building 133 HV Dela Costa Street,		,	Date of PB:	IC PB20-057-1
No the b	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX-				ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
46	SUR JICAL MASK  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		piece	1.970	<b>823,</b> 296.490
	with Clause 5.1 of Section IV. General Conditions of the			TOTAL AMOUNT	₹ 79,658,401.89
PL	ACE OF DELIVERY:	DELIVERY			
		Please see	above ins	tructions.	·
FÚN	DS AVA NABILITY CERTIFIED BY:	AUTHORI.	ZED BY.	<i>i.</i> 4	

SIGNATURE REDACTED <u>JOSHIJAIS. LAURE</u>

SIGNATURE REDACTED

1**2 9** APR 2021

USEC LLOYD CHRISTOPHER A. LAO PIRECTOR 4

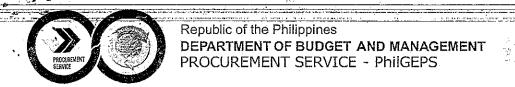
DATE

ntal subject to the Taking and Conditions enumerated at the back hereof: Purchase Order received and ac

U-NET DISTRIBUTORS CORPORATION NAME OF SUPPLIER

DATE RECEIVED

DUE DATE



Purchase Order received and ac

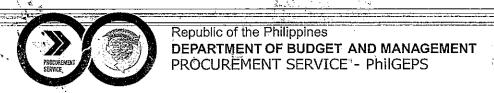
NAME OF SUPPLIER

U-NET DISTRIBUTORS CORPORATION THE WAY OF THE CONTROL OF THE CONTR

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

С	ONTRACT/PURCHASE ORDER		and the state of t	No. Po	21-00135 -CSE
То:	2A Country Space I Building 133 HV Dela Costa Street,  Please deliver the article(s)/product(s)/supplies/materia	als listed b	elow pric	Date of PB:	IC PB20-057-1
No the b	dated dated	subjec	ct to the	Terms and Condit	ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Contract of the Bidding Documents.  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 & 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:				
,			<del>``</del>	TOTAL AMOUNT	₱ 79,658,401.89
PL	ACE OF DELIVERY:	DELIVERY	1		
FUNI	DS AVALABILITY CERTIFIED BY:  SIGNATURE REDACTED  JOSHUA'S. LAURE  ACCOUNTANT  DATE		ر کر IGNATUR OYD CH	E REDACTED  IRISTOPHER A. LA	2 9 APR 2021 O

at an angle on ditions enumerated at the back hereof:



PS=DBM-Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-61

689-7750 loc. 4020

C	ONTRACT/PURCHASE ORDER	3	and the Contract of the Contra	NoPO	21-00135 -CSE
To:	2A Country Space I Building 133 HV Dela Costa Street,	als listed b	elow pric	Date of PB:	IC PB20-057-1
No the b	Please deliver the article(s)/product(s)/supplies/materi -XXX- datedXXX- pack hereof:	subjec	ct to the	Terms and Conditi	ions enumerated at
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				
			1	TOTAL AMOUNT	₱ 79,658,401.89
	ACE OF DELIVERY:	DELIVERY Please see			
FUN	DS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED  JOSHUA S. LAURE  ACCOUNTANT  DATE  Purchase Order received and accepted addiced to the T	SI USEC. LI Ferris and Col	IGNATURE LOYD CH DIREC	REDACTED  IRISTOPHER A. LA	DATE
Ų-NI	ET DISTRIBUTORS CORPORATION SIGNATURE REDA	CTED	,	4/30/21	·

NAME OF SUPPLIER.

AUTHORIZED REPRESENTATIVE

(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines
Department of Budget and Management

PROCUREMENT SERVICE -





#### **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	иом	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: 9 79,658,401.89 5

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

. 111000 00 12000

Name of Authorized Representative

ELLIPS E CATAGONI

Signature of Authorized Representative

SIGNATURE REDACTED

984 (hougus) General Intern Smeet, San Miguel Maria Tast 194999-41, it

R Roed Chistolist St. Fam. Masile. Livos DESCAVESCALED C