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

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

CONTR	ACT	PILE	CHA	SE	ORDER
CONTIN		1 9 9	7011		

No. PO21-00139-CSE

To: HAFID N' ERASMUS CORPORATION	To:	HAFID	N'	ERASN	AUS (CORP	ORATION
----------------------------------	-----	-------	----	-------	-------	------	---------

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

Date April 17, 70/1	_
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 _XXX_ subject to the Terms and Conditions enumerated at No. dated the back hereof: **AMOUNT** UNIT Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT PRICE No. 1.3600 1,224,000.00 SURGICAL MASK 900,000 piece For Urgent Frontliners in Various Philippine Regions tem No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask 1,224,000.00 900,000 1.3600 SURGICAL MASK piece For Urgent Frontliners in Various Philippine Regions tem No. 3 Lot No. 5 Brand: Zhejiang Langgi Fashion Co., Ltd. Model: Disposable Surgical Face Mask 900,000 1.3600 1,224,000.00 SURGICAL MASK piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask 1,224,000.00 1.3600 SURGICAL MASK 900,000 COPY ON FILE URE REDACTED TOTAL 418,608.80 DELIVERY INSTRUCTIONS: PLACE OF DELIVERY Pls see above instructions Please see above instructions FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

SIGNATURE REDACTED

SIGNATURE REDACTED USEC, LLOYD CHRISTOPHER A. LAO

2 6 APR 2021 DATE

JOSHUA S LAURE

DIRECTOR X ons enumerated at the back hereof:

HAFID N' ERASMUS CORPORATION

Purchase Order received and ac

NAME OF SUPPLIER

SIGNATURE REDACTED Mr. Bryan Christian H. Samante

28/APR/21

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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

Purchase Order received and ac

HAFID N' ERASMUS CORPORATION

NAME OF SUPPLIER

No. PO21-00139 -CSE

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

Date __April 12, 202

Reference: PUBLIC

ons enumerated at the back hereof:

APP /21

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 -XXX- subject to the Terms and Conditions enumerated at No. the back hereof: UNIT **AMOUNT** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. OTY UNIT Item PRICE No. For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask 1.3600 1,224,000.00 SURGICAL MASK 900,000 piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask 1.3600 1,224,000.00 SURGICAL MASK 900,000 piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langgi Fashion Co., Ltd. Model: Disposable Surgical Face Mask piece 900,000 1.3600 1,224,000.00 SURGICAL MASK For Urgent Frontliners in Various Philippine Regions CERTIFIED COPY ON FILE Item No. 3 Lot No. 5 SIGNATURE REDACTED TOTAL AMOUNT 57 418 608 80 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Pls see above instructions Please see above instructions FUNDS AVAILABILITY CERTIFIED BY: **AUTHORIZED BY:** SIGNATURE REDACTED SIGNATURE REDACTED 2 6 APR 2021 USEC. LLOYD CHRISTOPHER A JOSHUA'S, LAURE DATE DIRECTOR -

> SIGNATURE REDACTED Mr. Bryan Christian H. Samante

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

COPY FOR: PROCUREMENT DIVISION



0	01	UTR	AC	T/PI	ID	CH	AS	0	20	F	2
	\mathbf{U}	MILL	MU				-10		NU		1

No. PO21-00139 -CSE

To	HAF	\mathbf{ID}	N'	ERA	SMUS	CORP	PORATION
----	-----	---------------	----	-----	------	------	----------

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig Date April 12, 2021 Reference: PUBLIC

BIDDING No. PB 20-057-

No.		cle(s)/product(s)/supplies/ma dated -XXX-				vith your Quotation ons enumerated at		
	pack hereof:	udieuAAA-	Subjec	ot to the	terms and conditi	ons enumerated at		
Item No.	ITEM and DESCRIPTIO	N/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
	Brand: Zhejiang Langqi Fas Model: Disposable Surgical		8					
8	SURGICAL MASK		900,000	piece	1.3600	1,224,000.00		
	For Urgent Frontliners in V Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fas Model: Disposable Surgical	hion Co., Ltd.						
9	SURGICAL MASK		900,000	piece	1.3600	1,224,000.00		
	For Urgent Frontliners in V Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fas Model: Disposable Surgical	hion Co., Ltd.						
10	SURGICAL MASK		900,000	piece	1.3600	1,224,000.00		
	For Urgent Frontliners in V Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fas Model: Disposable Surgical	hion Co., Ltd.			NATURE RE			
				<i>Y</i> ⊤	OTAL AMOUNT	₱ 57,418,608.80		
	ACE OF DELIVERY:		DELIVERY INSTRUCTIONS: Please see above instructions					
	DS AVAILABILITY CERTIFIED B SIGNATURE REDACTE JOSHUA S. LAURE ACCOUNTANT	SIGNA	AUTHORIZED BY: SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. LAO Date 2 6 APR 2021 Date					
H <u>AF</u>	Purchase Orde ID N' ERASMUS CORPOR NAME OF SUPPLIER	and the second s	RE REDACTE pristian H. Sama PRESENTATIVE PRINTED NAME)	nte 2	nerated at the back here メルアク 2 1 DATE RECEIVED	DUE DATE		



C	01	IT	R	A	CT	ΓI	P	U	R	C	H	A	S		O	R	D		R	
---	----	----	---	---	----	------------	---	---	---	---	---	---	---	--	---	---	---	--	---	--

N	Ο.	PO21-0	0139	-CSE

To: HAFID N	' ERASMUS	CORPO	RATION
-------------	-----------	-------	--------

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

HAFID N' ERASMUS CORPORATION

NAME OF SUPPLIER

Date April 12, 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 _ 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
11 8	SURGICAL MASK	900,000	piece	1.3600	1,224,000.00
I:	For Urgent Frontliners in Various Philippine Regions tem No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
12 5	SURGICAL MASK	900,000	piece	1.3600	1,224,000.00
I	For Urgent Frontliners in Various Philippine Regions tem No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
F	For Urgent Frontliners in Various Philippine Regions tem No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask	900,000	piece	1.3600	1,224,000.00
14	SURGICAL MASK	900,000	piece	1.3600	1,224,000.00
			CERT	FIED(COPY	

	SIGNATURE REDACTED
	TOTAL AMOUNT \$ 57,418,608.80
PLACE OF DELIVERY: Pls see above instructions	DELIVERY INSTRUCTIONS: Please see above instructions
SIGNATURE REDACTED JOSHUA S: LAURE ACCOUNTANT DATE	AUTHORIZED BY: SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR DATE 2 6 APR 2021 DATE
Purchase Order received and acc SIGNATUR	E REDACTED ns enumerated at the back hereof:

Mr. Bryan Christian H. Samante

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

DATE RECEIVED



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

CONTRACT/PURCHASE ORDE	RACT/PURCHASE ORD	FR
------------------------	-------------------	----

No. PO21-00139 -CSE

To:	HAFID N	ERASMUS	CORPORATION
-----	---------	----------------	-------------

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

HAFID N' ERASMUS CORPORATION

NAME OF SUPPLIER

Date __April 12, 2021 Reference: PUBLIC

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

ie b	pack hereof:				ons enumerated a
m o.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
	SURGICAL MASK	900,000	piece	1.3600	1,224,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
5	SURGICAL MASK	900,000	piece	1.3600	1,224,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
'	SURGICAL MASK	900,000	piece	1,3600	1,224,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5			FIED COPY	
			-	TOTAL AMOUNT	P 67 410 600 0
PLA	ACE OF DELIVERY:	DELIVERY	/ INSTRU	CTIONS:	57,418,608.8
Pls	see above instructions	Please	e see above	instructions	
	SIGNATURE REDACTED JOSHUA S'LAVIRE ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT		ATURE I	REDACTED	2 6 APR 2021

Mr. Bryan Christian H. Sanrante

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)



dated_

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

CONTRACT/PURCHASE OR	CUER
----------------------	------

No. PO21-00139-CSE

To: HAFID	N.	ERA	SMUS	CORP	OR	ATION
-----------	----	-----	------	------	----	-------

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

the back hereof:

Date __April 12, 2021 ____ Reference: PUBLIC

BIDDING No. PB 20-057-1

Date of PB: 12/09/2020

_____ subject to the Terms and Conditions enumerated at

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask			1,2600	1 224 000 00
18	SURGICAL MASK	900,000	piece	1.3600	1,224,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
19	SURGICAL MASK	900,000	piece	1.3600	1,224,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask	x + 1m, +			
20	SURGICAL MASK	900,000	piece	1.3600	1,224,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask	CE		ED GOPY C	
-				TOTAL AMOUNT	F 57,418,608.80
	LACE OF DELIVERY:			UCTIONS:	
FIII	SIGNATURE REDACTED JOSHUA S LAURE 4 1 13 2621	SIGN	LOYD CI	REDACTED	2 6 APR 2021
	ACCOUNTANT DATE	16	1	CTOR X	
	V Furchase Order received and acc SIGNATUR		LD	numerated at the back he	ereot:
HA	FID N' ERASMUS CORPORATION NAME OF SUPPLIER Mr. Bryan Chr Authorized REPR (SIGNATURE OVER P)	ECENITATIVE	ante	DATE RECEIVED	DUE DATE

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

-XXX-

DUE DATE

DATE RECEIVED

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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00139 -CSE

To: HAFID N' ERASMUS CORPORATION	N
----------------------------------	---

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park,

Taguig

NAME OF SUPPLIER

Date	April 12, 2021
Action of the second	1
-	

Reference: PUBLIC

BIDDING No. PB 20-057-1

Date of PB: 12/09/2020

	-XXX- dated -XXX-	subjec	t to the	remis and Condition	ons enumerated a
m o.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	SURGICAL MASK	900,000	piece	1.3600	1,224,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
2	SURGICAL MASK	900,000	piece	1.3600	1,224,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
23	SURGICAL MASK	417,820	piece	1.3600	568,235.20
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 5 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
4	SURGICAL MASK	900,000	piece	1.4800	1,332,000.0
		C	ERT	ED GOPY	ONFILE
			SIG	NATURE REI	DACTED
				TOTAL AMOUNT	F 57,418,608.8
PI	ACE OF DELIVERY:	DELIVERY	INSTRUC	CTIONS:	
Pl	s see above instructions	Please	e see above	e instructions	
FUN	IDS AVA ABILITY CERTIFIED BY:	AUTHORI	ZED BY:		
	SIGNATURE REDACTED IOSHIA'S LAVIRE ACCOUNTANT DATE		OVDCH	REDACTED	2 6 APR 2021 DATE

AUTHORIZED REPRESENTATIVE * (SIGNATURE OVER PRINTED NAME)



C	MC	IT	R	Δ	C	T	P	R	C	Н	A.	S	=	0	R	D		R	
A .	- E	W E	1 8			8 /	2	3 8					Manager 1		A E.	- December 1	Seems	A .	ı

No. PO21-00139 -CSE

To	HA	HID	N.	ERA	N.S.A	TIS	CORP	ORA	TION

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

Date __April 12, 202 Reference: PUBLIC

Date of PB: 12/09/2020

BIDDING No. PB 20-057-1

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 -XXXthe back hereof: UNIT **AMOUNT** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. OTY UNIT Item PRICE No. For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask 900,000 1.4800 1,332,000.00 25 SURGICAL MASK piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask 1,332,000.00 1.4800 900,000 SURGICAL MASK piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask 1.4800 1,332,000.00 900,000 27 SURGICAL MASK CERTIFIED COPY ON FILE For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 **SIGNATURE REDACTED** SIGNATURE REDACTED TOTAL AMOUNT 57,418,608,80 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY:

Pls see above instructions

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY: SIGNATURE REDACTED

2 6 APR 2021

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER DIRECTOR -

JOSHUAIS, LAURE ACCOUNTANT,

Purchase Order received and acc

ans enumerated at the back hereof:

SIGNATURE REDACTED мг. вгуан спизнан гг. заптани AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME

APR/21

DUE DATE

DATE

HAFID N' ERASMUS CORPORATION

NAME OF SUPPLIER

DATE RECEIVED

CONTRA	CT/PI	URCH	ASE	OR	DER
--------	-------	------	-----	----	-----

No. PO21-00139 -CSE

To:	HAFID	N.	ERAS	MUS	CORP	PORATION	Į
-----	-------	----	------	-----	------	----------	---

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

NAME OF SUPPLIER

Date __April 12, 2021 Reference: PUBLIC

BIDDING No. PB 20-057-1

	Please deliver the art	icle(s)/product(s)/s	supplies/mate	erials listed b	elow price	ed in accordance w	ons enumerated at
No	-XXX- pack hereof:	dated	_XXX-	Subjec	to the	iemis and Condit	ons chamerates at
Item No.	ITEM and DESCRIPTI	ON/SPECIFICATIONS/	STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Brand: Zhejiang Langqi F Model: Disposable Surgice						
28	SURGICAL MASK For Urgent Frontliners in Item No. 3 Lot No. 8 Brand: Zhejiang Langqi F		tegions	900,000	piece	1,4800	1,332,000.00
29	Model: Disposable Surgic SURGICAL MASK	al Face Mask		900,000	piece	1.4800	1,332,000.00
30	For Urgent Frontliners in Item No. 3 Lot No. 8 Brand: Zhejiang Langqi F Model: Disposable Surgic SURGICAL MASK	ashion Co., Ltd.	Regions	900,000	piece	1.4800	1,332,000.00
	For Urgent Frontliners in Item No. 3 Lot No. 8 Brand; Zhejiang Langqi F Model: Disposable Surgio	ashion Co., Ltd.	Regions	_		TIPIED GOI	The second secon
						OTAL AMOUNT	57.418.608.80
	ACE OF DELIVERY:				Y INSTRUC	e instructions	37,118,000.00
FÜI	SIGNATURE REDACT JOSHI AS LAURE ACCOUNTANT	ED4	13/2021 DATE		ATURE I	REDACTED RISTOPHER A LAC	
HAI	Purchase O	PRATION	SIGNATUR Mr. Bryan Chr	E REDACTE	ED	DATE RECEIVED	DUE DATE

dated

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

C	ON	UTR	ACT	PI	IR	CH	AS		OI	3D	F	R
1	R.			12 0	3 9 1		$\neg \circ$	Secretary		A	-	. 4

No. PO21-00139 -CSE

To: HAFIL	N.	ERASA	IUS	CORP	ORA	MOIT
-----------	----	-------	-----	------	-----	------

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

No.

Date __April 12, 2021 Reference: PUBLIC

-XXX- subject to the Terms and Conditions enumerated at

BIDDING No. PB 20-057-1

Date of PB: 12/09/2020

the b	pack hereof:							
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT			
31	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00			
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask							
32	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00			
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask							
33	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00			
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask							
34	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00			
				IFYED COPY				
				TOTAL AMOUNT	F 57,418,608.80			
PL	ACE OF DELIVERY:	DELIVERY INSTRUCTIONS:						
Pis	s see above instructions	Pleas	e see abov	e instructions				
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:					
	SIGNATURE REDACTED	SIGNATURE REDACTED 2 6 APR 2021						
-	JOSHUA S. LAURE) 4 13 2C2 1 ACCOUNTANT DATE	USEC, LLOYD CHRISTOPHER A. LAO DIRECTOR DATE						
	Purchase Order received and acce SIGNATIIR	E REDACTI	ED is enu	merated at the back her	eof:			
HAF	FID N' ERASMUS CORPORATION Mr. Bryan Christian H. Samante NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE							

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

C	O	VTR	ACT	PI	IR	CH	ASF	0	RD	FR
-	1	A B B A		1 B	9 H A				2 1	S

No. PO21-00139 -CSE

То	HAFID N' ERASMUS CORPORATION 9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig	ISA E BOLE O TOTAL CONTRACTOR CONTRACTOR		DateApril 12, 20 Reference: PUBLIC BIDDING N Date of PB:12/6	o. PB 20-057-1
No	Please deliver the article(s)/product(s)/supplies/mate				
	pack hereof:	Subject	,	Torms and Gonardon	o chamoratoa at
Item ·	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
35	For Urgent Frontliners in Various Philippine Regions tem No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask SURGICAL MASK	900,000	piece	1.4800	1,332,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
36	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
37	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8		CE	RTIMED COP	YONFILE

	TOTAL AMOUNT \$ 57,418,608.80					
PLACE OF DELIVERY:	DELIVERY INSTRUCTIONS:					
Pls see above 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 DOIRECTOR DATE					

Purchase Order received and account of the Torms and Chaditions enumerated at the back hereoft

HAFID N' ERASMUS CORPORATION NAME OF SUPPLIER SIGNATURE REDACTED

MIT. BIYATI CHITSHATI FI. SALIBATE

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

28 APR /21 DATE RECEIVED

SIGNATURE REDACTED



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

				* * * * * * * * * * * * * * * * * * * *				The second secon	
-	A IL	I DESCRIPTION OF REAL PROPERTY.	A .	RESIDENCE A PROPERTY.	II II I I I	- E B	A PROPERTY	OR	Dental States States
	1 B					B	//		4 1 See 1
	. B		(Carel)		K B K	2 - 1 - 1	KENN .		
-					A 10 A	N N	C. S. Santa David		Second - Second St. Co.

No. PO21-00139 -CSE

To:	HARID	N' ER	ASMITIS	CORPOR	ATTON

NAME OF SUPPLIER

Date_	April 12, 2021	
	ence: PUBLIC	
	BIDDING No. PR 2	0-057-1

	9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig			BIDDING Date of PB:	No. PB 20-057-1
	Please deliver the article(s)/product(s)/supplies/mate -XXX- dated -XXX- back hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
38	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				fage 200 - 100 t Esta for Consistence Testa
39	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
40	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask			FIED COPY GNATURE R	
				TOTAL AMOUNT	P 55 410 500 00
					57,418,608.80
P	LACE OF DELIVERY:	DELIVER	Y INSTRUC	CHONS:	
P	ls see above instructions	Pleas	e see abov	e instructions	
FU	SIGNATURE REDACTED JOSHUA S'LAURE ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT ACCOUNTANT		ATURE F	REDACTED RISTOPHER A LAC	2 6 APR 2021 DATE
H <u>A</u>	Purchase Order received and act SIGNATUR FID N' ERASMUS CORPORATION Mr. Bryan Cm AUTHORIZED REPR	E REDACTE	ED -	merated at the back her	DUE DATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)



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

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

CONTRACT/PURCHASE ORDER

No. PO21-00139 -CSE

To:	HAI	TID	N.	ER	ASN	AUS	CORP	ORA	LTION

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig Date __April 12, 2021

Reference: PUBLIC

BIDDING No. PB 20-057-1

Date of PB: 12/09/2020

	Please deliver the article(s)/product(s)/supplies/mate				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
41	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
42	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
43	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask				
44	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00
			CER	TIFIED COP	ONFILE
			SI	GNATURE RE	DACTED
		and the second		TOTAL AMOUNT	F 57.418.608.80
	ACE OF DELIVERY:			ICTIONS:	
Pl	s see above instructions	Pleas	e see abov	ve instructions	

IOSHIAS LAURE ACCOUNTANT

Purchase Order received and acc

The senumerated at the back hereof:

SIGNATURE REDACTED

AUTHORIZED BY:

HAFID N' ERASMUS CORPORATION NAME OF SUPPLIER

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

SIGNATURE REDACTED

Mr. Bryan Christian H. Sathanus

Authorized Representative
(SIGNATURE OVER PRINTED NAME)

2021

28/PPR 21 DATE RECEIVED

DUE DATE

2 6 APR 2021

DATE

CON	UTR	ACT	PI	IR	CH	AS	FC	R	D		R
\smile		The second second	. W . O	- 1 F	A B		Description of the last	B B	Deed	Because I	

No. PO21-00139 -CSE

To:	HAFID	N'	ERA	SMUS	CORE	ORA	TION .	
-----	-------	----	-----	------	------	-----	--------	--

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

Date_	April 12, 2021	
	ence: PUBLIC	
	BIDDING No. DR 20-05	7_1

No.	Please deliver the article(s)/product(s)/supplies/materi	als listed be	elow pric	ed in accordance v Terms and Conditi	vith your Quotation ons enumerated at	
	ack hereof:				2 3 23 2	
tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask					
45	SURGICAL MASK	900,000	piece	1.4800	1,332,000.00	
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask	417,820	piece	1.4800	618,373.60	
46	SURGICAL MASK	417,020	piece	1.4000	010,512.00	
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 8 Brand: Zhejiang Langqi Fashion Co., Ltd. Model: Disposable Surgical Face Mask			TITIED COP		
For complete and detailed specifications, please refer attached Technical Evaluation Report which form par Purchase Order.		Antonomi	SI	GNATURE R SIGNATUR	EDACTED RE REDACTED	
		1		TOTAL AMOUNT	57,418,608.8	
PI	ACE OF DELIVERY:	DELIVERY INSTRUCTIONS:				
P	Is see above instructions	Pleas	e see abov	ve instructions	A ST.	
FU	NDS AVAILARILITY CERTIFIED BY:	AUTHOR		1	2 6 APR 2021	
	SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT ACCOUNTANT DATE		OYD CH	REDACTED RISTOPHER A. LA CYOR	O DATE	
-	Purchase Order received and ac SIGNATURE	REDACTE	D en	umerated at the back he	ereof:	
HA	FID N' ERASMUS CORPORATION Mr. Bryan Chris AUTHORIZED REPRE	suan H. Saun		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

CO	NTR	ACT	/PI	IRC	HAS	FO	RD	FR
	8 48 8 8 7	F 4 5 5	1 5	959		L.		Normal No.

No. PO21-00139-CSE

To: H	AFID	N'	ERA	SMUS	CORP	ORA	TION
-------	------	----	-----	-------------	------	-----	------

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

DateApri	112 2021	
Reference:		

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

	Please deliver the article(s)/product(s)/supplies/materia		ct to the Te	rms and Conditio	ons enumerated at
em No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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 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			RIED COP	The second secon
			TO	OTAL AMOUNT	F 57.418.608.80 >
PL	ACE OF DELIVERY:	DELIVER	RY INSTRUC	TIONS:	27,110,000,000
Pl	s see above instructions	Pleas	se see above	instructions	
FUN	NDS AVAILABILITY CERTIFIED BY:	AUTHOR	RIZED BY:	DA A	
	GNATURE REDACTED JOSHNA S. LAURE ACCOUNTANT DATE ACCOUNTANT		TURE REDA		2 6 APR 2021 DATE
H <u>AI</u>	Purchase Order received and SIGNATURE RE FID N' ERASMUS CORPORATION NAME OF SUPPLIER SIGNATURE NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	IAN H. SAN	mite 28	nerated at the back her	DUE DATE



CONTR	ACT	/PUR	CHAS	EOR	DER
		I R WHAT	A REPORT	Denu D	A Dece Bears D. V

No. PO21-00139-CSE

To:	HAFID N'	ERASMUS	CORP	ORATION	

9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

DateApril 12, 2021
Reference: PUBLIC
BIDDING No. PB 20-057-1

tem No.	roposals, and all other documents/Statem dider's response to clarifications on the borrections to the bid resulting from the Prevaluation;	ents submitted (e.g.	QTY	UNIT	UNIT PRICE	AMOUNT
bi cc ev b	idder's response to clarifications on the or prrections to the bid resulting from the Pr valuation;	d), including			The same supply and the same supply	
	The Schedule of Requirements; The Technical Specifications and; The Entity's Notice of Award DELIVERY INSTRUCTIONS: The Schedule of Award DELIVERY INSTRUCTIONS: The Schedule of Award Delivery Period: Within 105 calendar days Totice to Proceed The designated location The Schedule of Delivery: Dayao City: Supplier's The designated location The Schedule of Belivery: Dayao City: Supplier's The Schedule of Delivery: Cebu City: Supplier's Well of Cebu City: Suppl	s upon receipt of Warehouse within upon receipt of		3	NATURE RE	
		A program of the second special second			TOTAL AMOUNT	P 57,418,608.8
	CE OF DELIVERY: see above instructions			se see abov	CTIONS:	
SI —	S AVA BILITY CERTIFIED BY: GNATURE REDACTED JOSHUA'S LAURE ACCOUNTANT Purchase Order received and a	4) 13 202) DATE SIGNATURE I	SIGN USEC. LI REDACTE	DIRECT TO SERVICE TO THE CONTROL OF	REDACTED RISTOPHER A. LAC OTOR TO THE CONTROL OF TH	DATE



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



NOTICE TO PROCEED

12 April 2021

PO No. 21-00139-CSE BAC RESO No. BAC1-2021-02-05

MR. BRYAN CHRISTIAN H. SAMANTE HAFID N' ERASMUS CORPORATION

9th Floor, The Bonifacio Prime, 20th Drive, Mckinley Business Park, Taguig

Dear Mr. Samante:

The attached Purchase Order having been approved, notice is hereby given to HAFID N' ERASMUS CORPORATION that performance on Procurement of Various Personal Protective Equipment (PPE) for Urgent Frontliners in Various Philippine Regions for the Department of Health (DOH) for Item No. 3 Lot Nos. 5 and 8 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
2	5	SURGICAL MASK FOR URGENT FRONTLINERS IN VARIOUS PHILIPPINE REGIONS	20,217,820	pieces	₽ 1.36	₽	27,496,235.20
3	8		20,217,820	pieces	₽ 1.48	₽	29,922,373.60

Total Amount : ₽

₱ 57,418,608.80

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO OIC-Executive Director

Date of receipt of this notice

Name of Authorized Representative

Signature of Authorized Representative

SIGNATURE REDACTED

: 28/APR/21

BRYAN SEMANTE

SIGNATURE REDACTED