



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. **PO21-00140 -CSE**

To: **HAFID N' ERASMUS CORPORATION**

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/materials listed below priced in accordance with your Quotation

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
2	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
3	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
4	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
TOTAL AMOUNT					P 29,720,195.40

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE
ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

15 APR 2021

DATE

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

HAFID N' ERASMUS CORPORATION
NAME OF SUPPLIER

Mr. Bryan Chrisuan H. Samanie
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

19 APR 21
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION

COMPT. APR. 12/21 PM 4:45



CONTRACT/PURCHASE ORDER

No. **PO21-00140 -CSE**

To: **HAFID N' ERASMUS CORPORATION**

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

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5	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask SURGICAL MASK	900,000	piece	1.4700	1,323,000.00
6	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask SURGICAL MASK	900,000	piece	1.4700	1,323,000.00
7	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask SURGICAL MASK	900,000	piece	1.4700	1,323,000.00
TOTAL AMOUNT					P 29,720,195.40

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ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

DIRECTOR

15 APR 2021

DATE

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NAME OF SUPPLIER

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AUTHORIZED REPRESENTATIVE
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DUE DATE

COPY FOR: PROCUREMENT DIVISION

COMPT. APR. 12 2021 4:46



CONTRACT/PURCHASE ORDER

No. **PO21-00140 -CSE**

To: **HAFID N' ERASMUS CORPORATION**

9th floor, The Bonifacio Prime
20th Drive, McKinley Business Park,
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8	Brand: LANGQUI Model: Disposable Surgical Facemask SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
9	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
10	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
TOTAL AMOUNT					P 29,720,195.40

CERTIFIED COPY ON FILE
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11	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
12	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
13	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
14	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00

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TOTAL AMOUNT 29,720,195.40

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AUTHORIZED BY:

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DIRECTOR

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CONTRACT/PURCHASE ORDER

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
15	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask SURGICAL MASK	900,000	piece	1.4700	1,323,000.00
16	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask SURGICAL MASK	900,000	piece	1.4700	1,323,000.00
17	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask SURGICAL MASK	900,000	piece	1.4700	1,323,000.00
CERTIFIED COPY ON FILE SIGNATURE REDACTED					
TOTAL AMOUNT					₱ 29,720,195.40

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FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE
ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC LLOYD CHRISTOPHER A. LAO
DIRECTOR

11/5 APR 2021
DATE

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

HAFID N' ERASMUS CORPORATION
NAME OF SUPPLIER

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AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

19/4/21
DATE RECEIVED

DUE DATE

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CONTRACT/PURCHASE ORDER

No. **PO21-00140 -CSE**

To: **HAFID N' ERASMUS CORPORATION**

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

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
18	Brand: LANGQUI Model: Disposable Surgical Facemask SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6	900,000	piece	1.4700	1,323,000.00
19	Brand: LANGQUI Model: Disposable Surgical Facemask SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6	900,000	piece	1.4700	1,323,000.00
20	Brand: LANGQUI Model: Disposable Surgical Facemask SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6	900,000	piece	1.4700	1,323,000.00
TOTAL AMOUNT					P 29,720,195.40

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FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

11/5 APR 2021
DATE

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HAFID N' ERASMUS CORPORATION
NAME OF SUPPLIER

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AUTHORIZED REPRESENTATIVE
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9/18/21
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION

COPY: APR.12.21 PM 4:47



CONTRACT/PURCHASE ORDER

No. **PO21-00140 -CSE**

To: **HAFID N' ERASMUS CORPORATION**

9th floor, The Bonifacio Prime
20th Drive, McKinley Business Park,
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Date April 12, 2021

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BIDDING No. PB 20-057-1

Date of PB: 12/09/2020

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21	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
22	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	900,000	piece	1.4700	1,323,000.00
23	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask For complete and detailed specifications, please refer to the	417,820	piece	1.4700	614,195.40
TOTAL AMOUNT					P 29,720,195.40

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DELIVERY INSTRUCTIONS:

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SIGNATURE REDACTED

ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

15 APR 2021
DATE

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

HAFID N' ERASMUS CORPORATION
NAME OF SUPPLIER

SIGNATURE REDACTED
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

19/12/21
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DUE DATE

COPY FOR: PROCUREMENT DIVISION

COMP. APR. 12 2021 PM 4:47



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

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

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the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>The inspections and tests that will be conducted shall be in accordance with Technical Specifications.</p> <p>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.</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 & 2-98.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order;</p>				
TOTAL AMOUNT					P 29,720,195.40

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SIGNATURE REDACTED
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JOSHUA S. LAURE
ACCOUNTANT

4/13/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

15 APR 2021

DATE

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SIGNATURE REDACTED

Mr. Bryan Chrisuan R. Samaniego
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

19/12/21
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>a)The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications and;</p> <p>d)The Entity's Notice of Award</p> <p>DELIVERY INSTRUCTIONS:</p> <p>Item 3 Lot 6</p> <p>Delivery Period: Within 135 calendar days upon receipt of Notice to Proceed</p> <p>Place of Delivery: Davao City : Supplier's Warehouse within the designated location</p>				

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TOTAL AMOUNT P 29,720,195.40

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USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

11 5 APR 2021

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HAFID N' ERASMUS CORPORATION

NAME OF SUPPLIER

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

19/4/21

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DUE DATE

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NOTICE TO PROCEED

12 April 2021

PO No. 21-00140-CSE
BAC RESO No. BAC1-2021-02-08

MR. BRYAN CHRISTIAN H. SAMANTE
HAFID N' ERASMUS CORPORATION
9th Floor, The Bonifacio Prime, 20th Drive,
Mckinley Business Park, Taguig

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

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 on Various Philippine Regions** for the **Department of Health (DOH)** for **Item No. 3 Lot No. 6** 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	6	SURGICAL MASK FOR URGENT FRONTLINERS IN VARIOUS PHILIPPINE REGIONS	20,217,820	pieces	₱ 1.47	₱ 29,720,195.40

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

: 19 / Apr / 21

Name of Authorized Representative

: BRYAN SAMANTE

Signature of Authorized Representative

: **SIGNATURE REDACTED**