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'E	RASMUS	CORP	ORA	TION
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9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

NAME OF SUPPLIER

Date <u>April 12, 2021</u> Reference: PUBLIC

BIDDING No. PR 20-057-

Date of PB: 12/09/2020

No	Please deliver the article(s)/product(s)/supplies/mater	rials listed be	elow priced t to the Te	in accordance with rms and Condition	h your Quotation is enumerated at
the l	pack 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	900,000		1.4700 TYFIED COF	and the second second
2	Model: Disposable Surgical Facemask SURGICAL MASK	900,000	piece	1.4700	1,323,000.00
3	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
	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	900,000	piece		
		804 g	TC	OTAL AMOUNT	P 29 720 195.40
	LACE OF DELIVERY:		y INSTRUCT		
	IGNATURE REDACTED JOSHUA S LAURE ACCOUNTANT ACCOUNTANT DATE	USEC LI	OYD CHRI	The second of th	1 5 APR 2021
H <u>Å</u>	Purchase Order received and accer SIGNATU FID N' ERASMUS CORPORATION Mr. Bryan Chr. AUTHORIZED REPR	RE REDAC	TED 10	PAPR /2) DATE RECEIVED	DUE DATE

COPY FOR: PROCUREMENT DIVISION

CONTRACT/PURCHASE ORDER

No. PO21-00140 -CSE

To:	HA	KID	N'	ERA	SMIIS	CORPOR	ATION

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

No.	Please deliver the article(s)/product(s)/supplies/m -XXX- dated -XXX- back hereof:				ons enumerated at
	TEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	AMOUNT
Item No.	TEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTT.	ONT	PRICE	
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask			TRIED COP	REDACTED
5	SURGICAL MASK	900,000	piece	1.4700	1,323,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask				
6	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 For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6	900,000	piece	1.4700	1,323,000.00
			TC	OTAL AMOUNT	P 29,720,195.40
PL	ACE OF DELIVERY:	DELIVERY	'INSTRUCT	TIONS:	20
Pl	s see above instructions.	Please	e see above i	instructions.	29,720,195.40
	IDS AVAIDABILITY CERTIFIED BY:	AUTHORI	410	REDACTED 10	1 5 APR 2021
S	SIGNATURE REDACTED ACCOUNTANT DATE ACCOUNTANT ACCOUNTANT DATE	_ US SIGI		OR A	DATE
-	Purchase Order received and accepted subject to	the Terms and Co	nditions enum	erated at the back here	eof:
HAF	FID N' ERASMUS CORPORATION N SIGNA	TURE REDA	CTED 1º	APP 21	DUE DATE

C	ONTR	ACT	PI	JRC	HA	SE	OR	DE	R
•			1 8 0	2 11 Z W		A Name of Street, Street, or other party of the last o		Bear Bear	

No. PO21-00140 -CSE

T	HAFID	Nº	FRASA	TITS	CORP	ORA	TION	V
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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. PR 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 _dated_ the back hereof: **AMOUNT** UNIT QTY UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. Item PRICE No. Brand: LANGQUI Model: Disposable Surgical Facemask 1.4700 1,323,000.00 900,000 piece SURGICAL MASK For Urgent Frontliners in Various Philippine Regions tem No. 3 Lot No. 6 Brand: LANGOUI Model: Disposable Surgical Facemask 1,323,000.00 1.4700 900.000 piece SURGICAL MASK For Urgent Frontliners in Various Philippine Regions tem No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask 1.4700 1,323,000.00 900,000 piece SURGICAL MASK or Urgent Frontliners in Various Philippine Regions CERTARIED COPY ON FILE tem No. 3 Lot No. 6 Brand: LANGQUI SIGNATURE REDACTED Model: Disposable Surgical Facemask TOTAL AMOUNT 29,720,195,40 DELIVERY INSTRUCTIONS: PLACE OF DELIVERY: Please see above instructions. Pls see above instructions. AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: 1 5 APR 2021 SIGNATURE REDACTED SIGNATURE REDACTED DATE DIRECTOR ACCOUNTANT Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: 19 NPR 21 SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE I (SIGNATURE OVER PRINTED NAME) COPY FOR: PROCUREMENT DIVISION

DUE DATE

DATE RECEIVED

C	ONTR	ACT/	PURC	HASI	FOR	DFR
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No. PO21-00140 -CSE

To	HARID	N' ER	ASMITIS	CORPOR	ATTON
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9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

Date <u>April 12, 2021</u> Reference: PUBLIC

BIDDING No. PB 20-057-1

Date of PB: 12/09/2020

No.	Please deliver the article(s)/product(s)/supplies/mate					
the	back hereof:					
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
11	SURGICAL MASK	900,000	piece	1.4700	1,323,000.00	
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask					
12	SURGICAL MASK	900,000	piece	1.4700	1,323,000.00	
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask	n is the real				
13	SURGICAL MASK	900,000	piece	1.4700	1,323,000.00	
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask					
14	SURGICAL MASK	900,000	piece	1.4700	1,323,000.00	
			CER	FIFIED QOP	Y ON FILE	
			SI	GNATURE R	EDACTED	
				TOTAL AMOUNT (€ 29,720,195.40	
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	ICNATURE REDACTED 4/13/2021	AUTHORIZED BY: SIGNATURE REDACTED AO				

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

ACCOUNTANT

SIGNATURE REDACTED AUTHORIZED REFRESENTATIVE (SIGNATURE OVER PRINTED NAME)

19 APP /21 DATE RECEIVED

DIRECTOR

DUE DATE

DATE

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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00140 -CSE

BIDDING No. PB 20-057-1

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

Date <u>April 12, 2021</u> Reference: PUBLIC

Date of PB: 12/09/2020

	and Total						
	Please deliver the art						
	back hereof:	dated	-XXX-	subjec	ct to the	Terms and Conditi	ons enumerated at
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Item No.	ITEM and DESCRIPTION	JN/SPECIFICATIONS	5/510CK NO.	QTY	UNIT	PRICE	741100111
	For Urgent Frontliners in V tem No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgica		Regions				
15	SURGICAL MASK			900,000	piece	1.4700	1,323,000.00
	For Urgent Frontliners in Vitem No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgica		Regions				
16	SURGICAL MASK			900,000	piece	1.4700	1,323,000.00
	For Urgent Frontliners in V Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgica		Regions				
17	SURGICAL MASK			900,000	piece	1.4700	1,323,000.00
	For Urgent Frontliners in Vitem No. 3 Lot No. 6	arious Philippine	Regions	C	ERTA	IED COPY	ON FILE
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						TOTAL AMOUNT	29,720,195.40
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Pl	s see above instructions.			Please	see above	e instructions.	
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	IGNATURE REDACTE JOSHINA S. LAURE) ACCOUNTANT		13 2021 DATE		OYD CHR	REDACTED MISTOPHER A LAO	11'5 APR 2021 DATE
		der received and acce		Terms and Cor	nditions enur	merated at the back here	eof:
			SIGNATU	IRE REDAC		9/48/21	
HAF	ID N' ERASMUS CORPOR NAME OF SUPPLIER		AUTHORIZED REPRE	ESENTATIVE (DATE RECEIVED	DUE DATE

COPY FOR: PROCUREMENT DIVISION

CONTRACT/PURCHASE ORDER

No. PO21-00140 -CSE

To: HAFID N	ERASMUS	CORPOR	ATION
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9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig

Date <u>April 12, 2021</u> Reference: PUBLIC

BIDDING No. PB 20-057-1

Date of PB: 12/09/2020

No.	Please deliver the ar							
the	back hereof:							
Item No.	ITEM and DESCRIPTI	ON/SPECIFICATIONS/	STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	Brand: LANGQUI Model: Disposable Surgic	al Facemask						
18	SURGICAL MASK			900,000	piece	1	.4700	1,323,000.00
	For Urgent Frontliners in Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgice		Legions					
19	SURGICAL MASK			900,000	piece	1	.4700	1,323,000.00
	For Urgent Frontliners in Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgice		Legions					
20	SURGICAL MASK			900,000	piece	1	.4700	1,323,000.00
	For Urgent Frontliners in Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgice		egions					Y ON FILE EDACTED
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	4 4 4				***		10	1
						TOTAL AMOU	JNT	₱ 29,720,195,40
PL	ACE OF DELIVERY:			DELIVER	INSTRU	CTIONS;		
	s see above instructions.			Please	e see abov	e instructions		
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S	IGNATURE REDACT	ED 4	13/2021 DATE			E REDACT RISTOPHER CTOR		11:5 APR 2021
HAF		der received and accept	SIGNATI	JRE REDA	CTED	9/191/21		
	NAME OF SUPPLIER	AL (SIG	THORIZED REPRE	SENTATIVE INTED NAME)		DATE RECEIV	ED	DUE DATE

COPY FOR: PROCUREMENT DIVISION

COPY FOR: PROCUREMENT DIVISION

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	HA	FID	Nº	FD	AZA	ZIII	CORPOR	ATTON
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9th floor, The Bonifacio Prime 20th Drive, Mckinley Busines's Park, Taguig

Date <u>April 12, 2021</u> Reference: PUBLIC

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

	Please deliver the article(s)/product(s)/supplies/mater		-		
		T	T 1	UNIT	AMOUNT
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE	AMOUNT
	32				
21	SURGICAL MASK	900,000	piece	1.4700	1,323,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask				
22	SURGICAL MASK	900,000	piece	1.4700	1,323,000.00
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask				
23	SURGICAL MASK	417,820	piece	1.4700	614,195.40
	For Urgent Frontliners in Various Philippine Regions tem No. 3 Lot No. 6 Brand: LANGQUI Model: Disposable Surgical Facemask For complete and detailed specifications, please refer to the			tif)ed cop	
	For complete and detailed specifications, please retail to the	, .	S	IGNATURE	REDACTED
		_			0
		<u> </u>	7	TOTAL AMOUNT	P 29.720.195.40
PL	ACE OF DELIVERY:	DELIVERY	INSTRUC	CTIONS:	
Pls	see above instructions.	Please	see above	instructions.	
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:	A.	
	GNATURE REDACTED OSTUM S. LAURE ACCOUNTANT DATE			REDACTED INTOPHER A LACTOR	1 5 APR 2021 DATE
H <u>AF</u>	Purchase Order received and accepted subject to the SIGNATUI SIGNATUI NAME OF SUPPLIER Purchase Order received and accepted subject to the SIGNATUI AUTHORIZED REPRESSIGNATURE OVER PRINTED REPRESSIGNATURE OVER PRINTED REPRESSIGNATURE OVER PRINTED REPRESSIONATURE PR	RE REDAC		1	eof: DUE DATE



CONTR	ACT	PIII	RCH	ASE	OR	DER
CONIA	AU!		1 UII		O 1 4	Daniel H W.

No. PO21-00140 -CSE

To: HAFI	DN'	ERASN	AUS	CORP	ORATION	Ų
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9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park,

NAME OF SUPPLIER

Dat	6	Anri	112	2021	
		TAPIL	7 200	- Mar Co and A	
D - 4		. a a . E	HIDI	IC	

BIDDING No. PB 20-057-1

Date of PB: 12/09/2020

		dated	-XXX-	subjec	t to the	terms and Condi	tions enumerated at		
b	ack hereof:					71141	AMOUNT		
1	ITEM and DESCRIPT	ION/SPECIFICATIO	NS/STOCK No.	QTY	UNIT	UNIT PRICE	ANIOUNT		
	attached Technical Evaluations Purchase Order. The inspections and tests	that will be cond							
	In order to assure that may by the Supplier, a warran or special bank guarantee payment on the contract three (3) months after accordance with the contract of	al Specifications. mufacturing defectly covered by either equivalent to at price shall be required.	ets shall be corrected ther retention money least 1% of the third for a period of				Y ON FILE		
	with Clause 5.1 of Section Contract of the Bidding I Subject to Expanded Wit and Other Percentage Ta Regulation Nos. 16-05, 1	on IV. General Co Documents. thholding Tax, Fi xes Reference: R	nal Withholding Tas .A. 9337, Revenue			SNATURE RE	REDACTED -		
	The following document and construed as part of	s shall be deemed	i to form and be rea	d	, , , , , , , , , , , , , , , , , , , ,				
_						TOTAL AMOUNT	29,720,195.4		
PL	ACE OF DELIVERY:			DELIVER	Y INSTRU	CTIONS:			
P	s see above instructions.			Pleas	e see abov	ve instructions.			
10	NDS AVAILABILITY CERTIFI	ED BY:		AUTHOR			1 5 APR 2021		
SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT DATE					USEC LLOYD CHRISTOPHER A. LAO DIRECTOR DATE				

CONTRACT/PURCHASE ORDER

			102	1-00140 -CSE
To: HAFID N' ERASMUS CORPORATION 9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig Please deliver the article(s)/product(s)/supplies/materi No		the second secon	Date of PB:	C No. <u>PR 20-057-1</u> 2/09/2020 ith your Quotation
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
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; b)The Technical Specifications and; d)The Entity's Notice of Award DELIVERY INSTRUCTIONS: Item 3 Lot 6 Delivery Period: Within 135 calendar days upon receipt of Notice to Proceed Place of Delivery: Davao City: Supplier's Warehouse within the designated location		SIG	NATURE RED	
PLACE OF DELIVERY:	DELIVER	Y INSTRU	ICTIONS:	
Pls see above instructions.	Pleas	e see abov	ve instructions.	
FUNDS AVA ABILITY CERTIFIED BY:	AUTHOR		A. DEDACTED	1 5 APR 2021

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

SIGNATURE REDACTED

HAFID N' ERASMUS CORPORATION NAME OF SUPPLIER

SIGNATURE REDACTED

ACCOUNTANT

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME

DATE

19/NPR/21 DATE RECEIVED

SIGNATURE REDACTED

USEC LLOYD CHRISTOPHER A LAO

DIRECTOR

DUE DATE

DATE

COPY FOR: PROCUREMENT DIVISION



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



NOTICE TO PROCEED

12 April 2021

PO No. 21-00140-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 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

OIC-Executive Director

Date of receipt of this notice

: 19/ APR/21

Name of Authorized Representative

ION SAMOUTE

Signature of Authorized Representative

SIGNATURE REDACTED

H