



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. **PO21-00589 -CSE**

To: **INVICTUS DENTAL SUPPLIES TRADING JOINT VENTURE
WITH LIONSJADE CORPORATION**
272 Borja Subdivision Parian

Calamba, Laguna

Date November 02, 2021
Reference: **PUBLIC**
BIDDING No. PB#21-083-6
Date of PB: 07-30-2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. _____ dated _____ subject to the Terms and Conditions enumerated at
the back hereof: ~~XXX-~~ ~~XXX-~~

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Supply and Delivery of Ambulances Brand and Model: KINGLONG KINGO For complete and detailed specifications, please refer to the attached Technical Evaluation Report; 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) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer;	50	units	1,831,500.0000	91,575,000.0000
TOTAL AMOUNT					₱ 91,575,000.00

CERTIFIED COPY, ON FILE

SIGNATURE REDACTED

PRINCESS JOY B. FLORES

PLACE OF DELIVERY:

Please see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

12 NOVEMBER 2021

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. DAYAN

DIRECTOR

03/DEC/2021

DATE

INVICTUS DENTAL SUPPLIES
TRADING

NAME OF SUPPLIER

Purchase Order received and accepted

SIGNATURE REDACTED
Ms. Anna Calleja Sanchez

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

12-10-21

DATE RECEIVED

DUE DATE

PO U-DEC24/21 14:10:57

COPY FOR: SUPPLIER



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DEPARTMENT OF BUDGET AND MANAGEMENT
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>c) The Procuring Entity's Notice of Award;</p> <p>Payment shall be made per delivery and acceptance.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</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>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of three (3) years on parts and services or 100,000 kms,</p>				
TOTAL AMOUNT					₱ 91,575,000.00

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FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

12 NOVEMBER 2021

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

03/05/2021

DATE

INVICTUS DENTAL SUPPLIES TRADING

NAME OF SUPPLIER

SIGNATURE REDACTED
Ms. Anne Galeja Sanchez

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

Conditions enumerated at the back hereof:

12-10-21

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WITH LIONSJADE CORPORATION
272 Borja Subdivision Parian

Calamba, Laguna

Date November 02, 2021
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No. XXX- dated XXX- subject to the Terms and Conditions enumerated at
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	<p>whichever comes first or, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>For the DEPARTMENT OF HEALTH-Health Emergency Management Bureau (DOH-HEMB) REFERENCE APR#18-0083S</p> <p>DELIVERY SITE: DOH CENTRAL OFFICE (San Lazaro Compound, Sta. Cruz Manila) and other Warehouses in Metro Manila (To be determined during contract implementation)</p>				
TOTAL AMOUNT					₱ 91,575,000.00

PLACE OF DELIVERY:

Please see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

12 NOVEMBER 2021

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

03 DEC 2021

DATE

INVICTUS DENTAL SUPPLIES
TRADING

NAME OF SUPPLIER

Purchase Order received and accepted

SIGNATURE REDACTED

Ms. Anne Calleja Sanchez

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

Conditions enumerated at the back hereof.

12-10-21

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Calamba, Laguna

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BIDDING No. PB#21-083-6
Date of PB: 07-30-2021

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	DELIVERY INSTRUCTIONS: PROTOTYPE SAMPLE - Within THIRTY (30) Calendar days upon issuance of Notice to Proceed Within NINETY (90) Calendar days upon approval of Prototype Sample.				
TOTAL AMOUNT					₱ 91,575,000.00

PLACE OF DELIVERY:
Please see above instructions

DELIVERY INSTRUCTIONS:
Please see above instructions.

FUND AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

12 NOVEMBER 2021
DATE

AUTHORIZED REPRESENTATIVE

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

03/DEC/2021
DATE

INVICTUS DENTAL SUPPLIES TRADING

NAME OF SUPPLIER

SIGNATURE REDACTED

Ms. Anne Calleja Sanchez
(SIGNATURE OVER PRINTED NAME)

12-10-21
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DUE DATE

COPY FOR: SUPPLIER



NOTICE TO PROCEED

PO No. : PO21-0589-NCSE
NOA No. : 2021-PSNOA068-BACNOA6-DOH

MS. ANNE CALLEJA SANCHEZ

Authorized Representative

INVICTUS DENTAL SUPPLIES TRADING

JOINT VENTURE WITH LIONSJADE CORPORATION

272 Borja Subdivision Parian

Calamba, Laguna

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

PRINCESS JOY A. FLORES

Dear **Ms. Sanchez:**

The attached Purchase Order having been approved, notice is hereby given to **INVICTUS DENTAL SUPPLIES TRADING JOINT VENTURE WITH LIONSJADE CORPORATION** that performance for the **Procurement of Ambulances for the Department of Health-Health Emergency Management Bureau (DOH-HEMB)** under **Public Bidding (PB) 21-083-6** conducted on 30 July 2021, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	UOM	Unit Price	Total Amount
1	Supply and Delivery of Ambulances	50	units	₱ 1,831,500.00	₱ 91,575,000.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement 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

ATTY. JASONMER L. UYAN

OIC-Executive Director

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

Dec. 10, 2021

ANNE C. SANCHEZ

SIGNATURE REDACTED

PD V DEC24'21AM10:57