



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. **PO20-00614 -CSE**

To: **HAFID N' ERASMUS CORPORATION**

Unit 903, 9th floor, The Bonifacio Prime  
20th Drive, McKinley Business Park,  
Taguig

Date December 29, 2020

Reference: **PUBLIC**

BIDDING No. PB No. 20-039-1

Date of PB: 11-05-2020

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	PERSONAL PROTECTIVE EQUIPMENT (PPE) Lot 1. For Urgent Frontliners in Cebu City Brand: MOTEX Model: Sterile Gloves 23630	200,000	sets	1,125.00	225,000,000.00
2	PERSONAL PROTECTIVE EQUIPMENT (PPE) Lot 2. For Urgent Frontliners in Davao City Brand: MOTEX Model: Sterile Gloves 23630  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 Section VII. Technical Specifications.  In order to assure that manufacturing defects shall be corrected	200,000	sets	1,125.00	225,000,000.00

TOTAL AMOUNT

**450,000,000.00**

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

*Fatimah Amshah A. Penaflor*  
**FATIMAH AMSRHAA A. PEÑAFLOR**  
ACCOUNTANT

12/29/2020  
DATE

AUTHORIZED BY:

*Lloyd Christopher A. Lao*  
for **USEC. LLOYD CHRISTOPHER A. LAO**  
DIRECTOR

01/04/2021  
DATE

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

**HAFID N' ERASMUS CORPORATION**  
NAME OF SUPPLIER

*Mr. Bryan Christian Samante*  
**Mr. Bryan Christian Samante**  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

4/1/21 - Jan/4/21  
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION





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**DEPARTMENT OF BUDGET AND MANAGEMENT**  
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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
	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: Lot 1. 200,000 sets Within 10 calendar days upon receipt of Notice to Proceed Lot 2. 200,000 sets Within 10 calendar days upon receipt of Notice to Proceed  PLACE OF DELIVERY: Lot 1. Supplier's Warehouse in Cebu City Lot 2. Supplier's Warehouse in Davao City				

TOTAL AMOUNT

₱ **450,000,000.00**

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PENAFLOR  
ACCOUNTANT

12/29/2020  
DATE

AUTHORIZED BY:

for USEC. LLOYD CHRISTOPHER A. LAO  
DIRECTOR

11/04/2021  
DATE

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

**HAFID N' ERASMUS CORPORATION**  
NAME OF SUPPLIER

Mr. Bryan Christian Samante  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

4/1/21-JSA/4/21  
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION





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

COPY FOR: PROCUREMENT DIVISION  
COMPT. DEC. 29/2020 1:05

## CONTRACT/PURCHASE ORDER

No. **PO20-00614 -CSE**

To: **HAFID N' ERASMUS CORPORATION**

Unit 903, 9th floor, The Bonifacio Prime  
20th Drive, Mckinley Business Park,  
Taguig

Date December 29, 2020

Reference: **PUBLIC**

**BIDDING No. PB No. 20-039-1**

Date of PB: 11-05-2020

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
	<p>by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184</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 &amp; 2-98.</p> <p>The Procuring Entity (PE) shall be allowed to deduct Twelve Percent (12%) VAT charged by the Philippine Government from the purchase price. In the event that the Supplier or the PE shall be deemed to be exempt from the payment of VAT on the purchased items to the Republic of the Philippines, the amount will not be refunded to the Supplier.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order;</p> <p>a) The Supplier's Bid, including the Technical and Financial</p>				

TOTAL AMOUNT

₱ 450,000,000.00

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMERHA A. PENAFLOR  
ACCOUNTANT

12/29/2020  
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO  
DIRECTOR

0110412021  
DATE

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

HAFID N' ERASMUS CORPORATION  
NAME OF SUPPLIER

Mr. Bryan Christian Samante  
(SIGNATURE OVER PRINTED NAME)

14/1/21 - JAD/4/21  
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



## NOTICE TO PROCEED

29 December 2020

PO No. 20-00614-CSE  
Reso No. BACI-2020-12-05

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

9F The Bonifacio Prime , 20<sup>th</sup> Drive Mckinley Business Park  
Fort Bonifacio, Taguig City

Dear **Mr. Samante**:

The attached Purchase Order having been approved, notice is hereby given to **HAFID N' ERASMUS CORPORATION** that performance on **Procurement of Personal Protective Equipment (PPE)** for the **Department of Health (DOH)** for **Lot Nos. 1 & 2** under **PB No. 20-039-1**, shall commence effective on the date of receipt of this Notice.

Lot No.	Item/s Description	Quantity		Unit Price		TOTAL AMOUNT	
1	PERSONAL PROTECTIVE EQUIPMENT (PPE) for Urgent Frontliners in Cebu City	200,000	sets	P	1,125.00	P	225,000,000.00
2	PERSONAL PROTECTIVE EQUIPMENT (PPE) for Urgent Frontliners in Davao City	200,000	sets	P	1,125.00	P	225,000,000.00


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,

for  0110412021  
**USEC. LLOYD CHRISTOPHER A. LAO**  
OIC-Executive Director

Date of receipt of this notice:

4/1/2021  (S. Samonte, 4 2021)

Name of Authorized Representative:

BRYAN AMERLAS SAMANTE

Signature of Authorized Representative:

