CONTRACT/PURCHASE ORDER

No. PO20-00613 -CSE

To:	PHIL	PHAI	RMA	WEAL	TH,	INC.

Suite E-3001 East Tower, Philippine Stock Exchange, Date December 28, 2020

Reference: PUBLIC

BIDDING No. PB No. 20-054-6

Date of PB: 12-03-2020

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/S	STOCK No.	QTY	UNIT	UNIT PRICE	7	AMOUNT
		(A)				erro.	
1	HEAD COVER (DOH SPECS)		284,958	piece	1.48	Spin	421,737.84
	Item No. 2	THE SHEET BY	117			0	
2	Lot No. 1 HEAD COVER (DOH SPECS)		204.050	minon	1 49		401 707 04
4			284,958	piece	1.48		421,737.84
	Item No. 2 Lot No. 2		3 7 8	1115			
3	HEAD COVER (DOH SPECS)		284,958	piece	1.48		421,737.84
	Item No. 2			1			
4	Lot No. 3 HEAD COVER (DOH SPECS)		284,958	piece	1.48		421,737.84
	Item No. 2			Proce			421,737,04
	Lot No. 4						
5	HEAD COVER (DOH SPECS)	<i>(),</i>	284,958	piece	1.48_	PP 18000-1-10	421,737.84
	Item No. 2 Lot No. 5	01				2	
	Lot No. 5		37			JAKE	
	and the state of t			Т	OTAL AMOUNT	₱	
PL	ACE OF DELIVERY:		DELIVERY	'INSTRUC	CTIONS:	/	4,217,379.88
731	r Kumas						
PIS	see above instructions	-	Please	see above	instructions.		
FUNI	OS AVAILABILITY CERTIFIED BY:		AUTHORIZ	ZED BY:			
4	the gh	1202-	for (X			
AII	MAHAMSRHA A. PEÑAFLOR /ACCOUNTANT	DATE	USEC, LLO	YD CHRI DIREC	STOPHER A, LAO	1 1	2118 12020 DATE
-/	Purchase Order received and accepte	ed subject to the	Terms and Con			enf:	DATE
Pl	HIL PHARMAWEALTH, INC.	Ms. Lalaine		and of the street	Jan. 5, 202		
	NAME OF SUPPLIER AU (SIGN	THORIZED REPRES	ENTATIVE	_	DATE RECEIVED	_	DUE DATE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME

CONTRACT/PURCHASE ORDER

No. PO20-00613 -CSE

To: PHIL PHARMAWEALTH, INC.

Suite E-3001 East Tower, Philippine Stock Exchange,

NAME OF SUPPLIER

Date December 28, 2020

Reference: PUBLIC

DATE RECEIVED

BIDDING No. PB No. 20-054-6

Date of PB: 12-03-2020

No.	Please deliver the article(s)/produc	ct(s)/supplies/mate						
	ack hereof:	71/2/1	subjec	t to the	Terms and	Condition	ons enun	nerated at
Item No.	ITEM and DESCRIPTION/SPECIFICAT	IONS/STOCK No.	QTY	UNIT	UNIT PRICE		Αľ	MOUNT
6	HEAD COVER (DOH SPECS) Item No. 2		284,958/	piece	3 - 5 3 - 7	1.48		421,737.84
7	Lot No. 6 HEAD COVER (DOH SPECS)		284,958/	piece		1.48		421,737.84 -
8	Item No. 2 Lot No. 7 HEAD COVER (DOH SPECS)		284,958	piece	v	1.48		421,737.84
9	Item No. 2 Lot No. 8 HEAD COVER (DOH SPECS)		284,958	piece		1.48		421,737.84
10	Item No. 2 Lot No. 9 HEAD COVER (DOH SPECS)		284,959 /	piece	·	1.48		421,739.32
	Item No. 2 Lot No. 10			-				
	A.	111	5,002		ža.			
		·			TOTAL AMO	JNT	₱ .	
PLA	ACE OF DELIVERY:		DELIVERY	INSTRU	CTIONS:		4	,217,379.88
Pls	see above instructions		Please	see abov	e instructions			
FUND	OS AVAILABILITY CERTIFIED BY:		AUTHORIZ	ED BY:				
FATI	MAHAMSKHA A PEÑAFLOR	12/28/2020 DATE	for USEC. LLO	YD CHR DIREC	ISTOPHER A	A. LAO	12 2	<u>8 12020</u> DATE
PF	Purchase Order received and a	accepted subject to the Ms. Lalaine			f	back here	eof:	

COPY FOR: PROCUREMENT DIVISION

DUE DATE

CONTRACT/PURCHASE ORDER

No. PO20-00613 -CSE

To:	PHIL	PHA	RMA	WE	ALTH,	INC.

Suite E-3001 East Tower, Philippine Stock Exchange, Date December 28, 2020

Reference: PUBLIC

BIDDING No. PB No. 20-054-6

Date of PB: 12-03-2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in	-
No subject to the Term the back hereof:	ns and Conditions enumerated at
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT	UNIT AMOUNT PRICE
For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Delivery 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 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	
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 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	
TOTA	L AMOUNT ₱
PLACE OF DELIVERY: Pls see above instructions DELIVERY INSTRUCTION	
Please see above inst	rucnons.
FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY	
FATIMAH AMSKHA A PEÑAFLOR ACCOUNTANT DATE SOF S	PHER A. LAO 12 13 201 0 DATE
Purchase Order received and accepted subject to the Terms and Conditions enumerate	ed at the back hereof:
PHIL PHARMAWEALTH, INC. NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE	RECEIVED DUE DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. PO20-00613 -CSE

engree	PHILL	'HAK	IMAW	EAL	ľH.	INC
To:					,	

Suite E-3001 East Tower, Philippine Stock Exchange, Date December 28, 2020

Reference: PUBLIC

BIDDING No. PB No. 20-054-6

				Date of PB:	12-03-2020
No	Please deliver the article(s)/product(s)/supplies/mater		-		vith your Quotation
the b	ack hereof:	-			
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PE shall be deemed to be exempt from the payment of VAT of the purchased items to the Republic of the Philippines, the amount will not be refunded to the Supplier. The following documents shall be deemed to form and be really and the state of the Physics Payment and the state of the payment of VAT of the Physics Payment and the state of the payment of VAT of VAT of the payment of VAT of			7	
	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 bievaluation;				
	b)The Schedule of Requirements; c)The Technical Specifications and; d)The Entity's Notice of Award DELIVERY INSTRUCTIONS:			-	
	Item No. 2: Head Cover Lot 1: Within 15 calendar days upon receipt of Notice to			,	
			1	TOTAL AMOUNT	₱
PL	ACE OF DELIVERY:	DELIVERY	INSTRU	CTIONS:	4,217,379.88
Pls	s see above instructions	Please	see abov	re instructions.	2
FUNI	DS AVAILABILITY CERTIFIED BY:	AUTHORIZ	D BY:		
FATI	MAH AMSKHA A. PENAFLOR ACCOUNTANT DATE	USEC. LLO	YD CHR DIREC	ISTOPHER A. LAO	12128 1202 b DATE
		Forme and Con			1
р	Purchase Order received and accepted subject to the HIL PHARMAWEALTH, INC. Ms. Lalaune		uidons enu	Jan 20,262/	eoi,
A .	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN			DATE RECEIVED	DUE DATE

COPY FOR: PROCUREMENT DIVISION

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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

PHIL PHARMAWEALTH, INC. NAME OF SUPPLIER

To: PHIL PHARMAWEALTH, INC. Suite E-3001 East Tower, Philippine Stock Exchange, Please deliver the article(s)/product(s)/supplies/mater No		elow pric	Date of PB:	LIC 6 No. <u>PB No. 20-054-6</u> 12-03-2020 with your Quotation
tem No.	QTY	UNIT	UNIT PRICE	AMOUNT
Proceed Lot 2: Within 15 calendar days upon receipt of Notice to Proceed Lot 3: Within 45 calendar days upon receipt of Notice to Proceed Lot 4: Within 75 calendar days upon receipt of Notice to Proceed Lot 5: Within 105 calendar days upon receipt of Notice to Proceed Lot 6: Within 135 calendar days upon receipt of Notice to Proceed Lot 7: Within 15 calendar days upon receipt of Notice to Proceed Lot 8: Within 45 calendar days upon receipt of Notice to Proceed Lot 9: Within 15 calendar days upon receipt of Notice to Proceed Lot 10: Within 45 calendar days upon receipt of Notice to Proceed Lot 10: Within 45 calendar days upon receipt of Notice to Proceed				
 department is a surface of the surface				
tentions a compact of the compact of		To be the	OTAL AMOUNT	P:
PLACE OF DELIVERY:	DELIVERY	/ INSTRUC		4,217,379.88
Pls see above instructions	Please	e see above	instructions.	
ATIMAH AMBRHA A PENAFLOR ACCOUNTANT DATE	AUTHORI.	11	STOPHER A. LAO	2 23 2010 DATE

COPY FOR: PROCUREMENT DIVISION

DUE DATE



CONTRACT/PURCHASE ORDER

No. PO20-00613 -CSE

To:	PHIL	PHA	RMA	WEA	LI	H,	INC.
10.							

Suite E-3001 East Tower, Philippine Stock Exchange, Date December 28, 2020

Reference: PUBLIC

BIDDING No. PB No. 20-054-6

Date of PB: 12-03-2020

				Julio 0.1 D.	
	Please deliver the article(s)/product(s)/supplies/mater	rials listed b	pelow prio	ced in accordance w	vith your Quotation
No	272727				
the b	pack hereof:			·	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PLACE OF DELIVERY: Item No. 2: Head Cover Lot 1: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot 2: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot 3: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot 4: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot 5: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot 6: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot 7: Cebu City (Supplier's Warehouse is required) Lot 8: Cebu City (Supplier's Warehouse is required) Lot 9: Davao City (Supplier's Warehouse is required) Lot 10: Davao City (Supplier's Warehouse is required)				
	3.7			TOTAL AMOUNT	₽
	ACE OF DELIVERY: s see above instructions	DELIVER Pleas		CTIONS:	4,217,379,88
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHOR	IZED BY:		/
FATI	MAHAMSRHA A. PEÑAFLOR ACCOUNTANT DATE	USEC. LEC	DYD CHR	ISTOPHER A. LAO	1217 R 1207 0 DATE
	Purchase Order received and accepted subject to the	Terms and Co	nditions en	merated at the back hen	eof:
P	HIL PHARMAWEALTH, INC. Ms. Lalame	TUL		JOH: 20 202	1
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRII	SENTATIVE NTED NAME)		DATE RECEIVED	DUE DATE

COPY FOR: PROCUREMENT DIVISION





NOTICE TO PROCEED

29 December 2020

PO No. 20-00613-CSE Reso No. BAC6-2020-12-02

MS. LALAINE P. ROCERO PHIL PHARMAWEALTH, INC.

30th F. East Tower, Philippine Stock Exchange Centre Ortigas Center, Pasig City, Philippines

Dear Ms. Rocero:

The attached Purchase Order having been approved, notice is hereby given to PHIL PHARMAWEALTH, INC. that performance on Procurement of Personal Protective Equipment (PPE) for Urgent Frontliners in Various Philippine Regions for the Department of Health (DOH) for Item No. 2 — Head Cover, Lot Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10 under PB No. 20-054-6, shall commence effective on the date of receipt of this Notice.

	1		284,958	pieces	P	1.48	P	421,737.84
	2		284,958	pieces	P	1.48	P	421,737.84
	3		284,958	pieces	P	1.48	P	421,737.84
	4		284,958	pieces	P	1.48	P	421,737.84
2	5	HEAD COVER	284,958	pieces	P	1.48	P	421,737.84
_	6	TILAD COVER	284,958	pieces	P	1.48	4	421,737.84
	7	7 8 9	284,958	pieces	P	1.48	P	421,737.84
	8		284,958	pieces	P	1.48	P	421,737.84
	9		284,958	pieces	P	1.48	P	421,737.84
	10		284,959	pieces	P	1.48	P	421,739.32

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,

USEC. LLOYD CHRISTOPHER A. LAO

OIC-Executive Director

Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

LALAINE FL. ROCERO
VP FOR GOVERNMENT ACCOUNTS

Jan-6, 2021