



CONTRACT/PURCHASE ORDER

No. **PO20-00613 -CSE**

To: **PHIL PHARMAWEALTH, 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
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	HEAD COVER (DOH SPECS) Item No. 2 Lot No. 1	284,958	piece	1.48	421,737.84
2	HEAD COVER (DOH SPECS) Item No. 2 Lot No. 2	284,958	piece	1.48	421,737.84
3	HEAD COVER (DOH SPECS) Item No. 2 Lot No. 3	284,958	piece	1.48	421,737.84
4	HEAD COVER (DOH SPECS) Item No. 2 Lot No. 4	284,958	piece	1.48	421,737.84
5	HEAD COVER (DOH SPECS) Item No. 2 Lot No. 5	284,958	piece	1.48	421,737.84

TOTAL AMOUNT

₱

4,217,379.88

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PENAFLOR
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

for USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

12/28/2020
DATE

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

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

Ms. Lalaine P. Rocero

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

Jan. 5, 2021
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

CONTRACT/PURCHASE ORDER

No. **PO20-00613 -CSE**

To: **PHIL PHARMAWEALTH, INC.**
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the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
6	HEAD COVER (DOH SPECS) Item No. 2 Lot No. 6	284,958	piece	1.48	421,737.84
7	HEAD COVER (DOH SPECS) Item No. 2 Lot No. 7	284,958	piece	1.48	421,737.84
8	HEAD COVER (DOH SPECS) Item No. 2 Lot No. 8	284,958	piece	1.48	421,737.84
9	HEAD COVER (DOH SPECS) Item No. 2 Lot No. 9	284,958	piece	1.48	421,737.84
10	HEAD COVER (DOH SPECS) Item No. 2 Lot No. 10	284,959	piece	1.48	421,739.32

TOTAL AMOUNT

₱ 4,217,379.88

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PENAFLOR
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

for USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

12/28/2020
DATE

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PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

Ms. Lalaine P. Rocero

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

Jan. 20, 2021
DATE RECEIVED

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No. **PO20-00613 -CSE**

To: **PHIL PHARMAWEALTH, INC.**

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Date of PB: 12-03-2020

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the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Delivery Order.</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>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</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 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</p>				

TOTAL AMOUNT

₱ 4,217,379.88

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PEÑAFLOR
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

12/28/2020
DATE

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

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

Ms. Lalaine P. Rocero

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JAN. 20, 2021
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO20-00613 -CSE**

To: **PHIL PHARMAWEALTH, 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
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>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 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: Item No. 2 : Head Cover Lot 1 : Within 15 calendar days upon receipt of Notice to</p>				

TOTAL AMOUNT ₱ 4,217,379.88

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. BENAFLOR
ACCOUNTANT

AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

12/28/2020
DATE

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

PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIER

Ms. Lalaine P. Rocero
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

Jan. 20, 2021
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
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Date December 28, 2020

Reference: **PUBLIC**
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Date of PB: 12-03-2020

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
	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				

TOTAL AMOUNT

P

4,217,379.88

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMRHA A. PENAFLO

ACCOUNTANT

DATE

AUTHORIZED BY:

for

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

12/28/2020

DATE

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

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

Ms. Lalaine P. Rocero

AUTHORIZED REPRESENTATIVE
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Date December 28, 2020

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Date of PB: 12-03-2020

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
	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)				

TOTAL AMOUNT

₱ 4,217,379.88

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

FATIMAH AMSRHA A. PEÑAFLO

ACCOUNTANT

DATE

AUTHORIZED BY:

for USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

12/28/2020
DATE

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

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

Ms. Lalaine P. Rocero

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

Jan 20, 2021
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. LALAIN 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.

2	1	HEAD COVER	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
	5		284,958	pieces	P	1.48	P	421,737.84
	6		284,958	pieces	P	1.48	P	421,737.84
	7		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,

for *[Signature]* 01/06/2021
USEC. LLOYD CHRISTOPHER A. LAO
OIC-Executive Director

Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

[Signature]
LALAIN P. ROCERO
VP FOR GOVERNMENT ACCOUNTS

Jan. 6, 2021