

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

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No. PO20-00611 -CSE

To	PHIL	PH	AR	MA	١W	EA	JIL	INC.
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Suite E-3001 East Tower, Philippine Stock Exchange, Date December 28 2020

Reference: PUBLIC

BIDDING No. PB No. 20-048-9

Date of PB: 12-03-2020

lo he t	-XXX- dated -XXX-	subjec	t to the	Terms and Condition	ons enumerated at
em lo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
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1	COVERALL (DOH SPECS)	479,219	piece	256.00	122,680,064.00
· Ł	Item No. 1 Lot No. 3		erionii Parki k	nwaster (instant on the face of the f	
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.	*		er kalent byr er och is to dagwer i da Medd soci på terroland och kill all 120 – och	
	The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	In order to assure that manufacturing defects shall be correcte by the Supplier, a warranty shall be required from the Supplie as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184	r			
	Subject to Expanded Withholding Tax, Final Withholding Tax			or con y	
	The state of the s		. 3.3	S 87	dui C
		Vir. 1	PA	TOTAL AMOUNT	P
PI	ACE OF DELIVERY:	DELIVER'	/ INSTRU	CTIONS:	122,680,064.00
-	s see above instructions.	Withi	n FORTY	FIVE (45) CALEND	AR DAYS 🏃
FUI	IDS AVAILABILITY CERTIFIED BY:	AUTHORI		10 00 1	
ΤA	SIGNATURE REDACTED IMAHAMSKHA A. PENAPLOR ACCOUNTANT DATE		YD CHR	ISTOPHER A. LAO	01 04 207 W

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME

DUE DATE

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

DATE RECEIVED

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

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То:	Suite E-3001 East Tower, Philippine Stock Exchange, Please deliver the article(s)/product(s)/supplies/ma		e low pri	Refe Date	of PB:	PUBL DDING	IC No. <u>F</u> 12-03-2	² B No. 20-048 020 ur Quo tation
o ie b	-XXX- dated -XXX-	subject	ct to the	lerm	s and C	onditi	ons er	numerated a
m o.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	ОТУ	UNIT	1	UNIT PRICE			AMOUNT
	and Other Percentage Taxes Reference: R.A. 9337, Rever Regulation Nos. 16-05, 14-02, 12-01 & 2-98.	nue						
	The Procuring Entity (PE) shall be allowed to deduct Twe Percent (12%) VAT charged by the Philippine Governme from the purchase price. In the event that the Supplier or the PE shall be deemed to be exempt from the payment of VAT the purchased items to the Republic of the Philippines, the amount will not be refunded to the Supplier.	nt he AT on						
	The following documents shall be deemed to form and be and construed as part of this Purchase Order;							
	a)The Supplier's Bid, including the Technical and Finance Proposals, and all other documents/Statements submitted bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity' evaluation;	(e.g.		*			*	
	b)The Schedule of Requirements;							
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				TOTA	LAMOU	NT	P	22 680 064
	ACE OF DELIVERY: s see above instructions.		n FORT	Y FIV E	(45) CA			
	DS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED MAH AMSRHA'A' PEÑAFLOR 12/28/2020	AUTHORI SIGNAT USEC. LLC	URE RE			. LA O	_0	110412021

11/12

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

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

DATE RECEIVED

DUE DATE

NAME OF SUPPLIER

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

689-7750 loc. 4020

-	A	# FEED # # FEED		470 PRO MIN WIN WAS INCOME.
CONTR	ACT	PUR	CHASE	ORDER

CONTRACT/PURCHASE ORDER			No. P	O20-00611 -CSE			
To: PHIL PHARMAWEALTH, INC. Suite E-3001 East Tower, Philippine Stock Exchange, Please deliver the article(s)/product(s)/supplies/materi		elow pric	Date of PB:	BLIC NG No. <u>PB No. 20-048-9</u> 12-03-2020 e with your Quotation			
he back hereof:							
em ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT			
				4			
c)The Technical Specifications and; d)The Entity's Notice of Award							
PLACE OF DELIVERY: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required)			velego in da Mondinia anti-les esperantes Tagman da Tribano in co				
			**				
	*		TOTAL AMOUNT	127 680 06/ 00			
PLACE OF DELIVERY:	DELIVERY			122,6 80,0 64.00			
Pls see above instructions.			FIVE (45) CALE				
FUNDS AVAILABILITY CERTIFIED BY:	AUTHORIZED BY:						
SIGNATURE REDACTED ATIMAN AMSRHA A. PENAFLOR ACCOUNTANT DATE	USEC. L'ACTO CHRISTOPHER A. LAO DIRECTOR DATE						
Purchase Order received and access SIGNATURE R PHIL PHARMAWEALTH, INC. Ms. Lalaine	Control of the last	ditions enu	imerated at the back	hereof:			

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

COPY FOR: PROCUREMENT DIVISION

DUE DATE

DATE RECEIVED



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



NOTICE TO PROCEED

29 December 2020

PO No. 20-00611-CSE Reso No. SBAC-2020-12-05

MS. LALAINE P. ROCERO
PHIL PHARMAWEALTH, INC

3001, 30TH F.East Tower, Philippine Stock Exchange Centre Ortigas Center, Pasig City

Dear Mr. Rocero:

The attached Purchase Order having been approved, notice is hereby given to PHIL PHARMAWEALTH, INC that performance on Procurement of Various Personal Protective Equipment (PPE) for Urgent Frontliners in Various Philippine Regions for the Department of Health (DOH) for Item No. 1 Coverall - Lot No. 3 under PB No. 20-048-9, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	Item/s Description	Quantity Un			Unit Price		TOTAL AMOUNT
1	3	COVERALL	479,219	pieces	Þ	256.00	Þ	122,680,064.00

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,

SIGNATURE REDACTED

OIC-Executive Director

Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

1/1/21

LALAINE P. ROCERO VP FOR GOVERNMENT ACCOUNTS

SIGNATURE REDACTED

Page 1 of 1