



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. **PO20-00611 -CSE**

To: **PHIL PHARMAWEALTH, INC.**
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

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	COVERALL (DOH SPECS) Item No. 1 Lot No. 3 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 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	479,219	piece	256.00	122,680,064.00

TOTAL AMOUNT **P 122,680,064.00**

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Within FORTY FIVE (45) CALENDAR DAYS
from the date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
FATIMAH/MSKHA A. PENAFLOR
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

01/04/2021
DATE

Purchase Order received and accepted **SIGNATURE REDACTED** conditions enumerated at the back hereof:

PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIER

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

1/7/21
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



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DEPARTMENT OF BUDGET AND MANAGEMENT
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Suite E-3001 East Tower,
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	<p>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 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>				

TOTAL AMOUNT P 122,680,064.00

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Within FORTY FIVE (45) CALENDAR DAYS
from the date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSRHA/A. PEÑAFLO
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

01/04/2021
DATE

Purchase Order received and accepted **SIGNATURE REDACTED** conditions enumerated at the back hereof:

PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIER

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

1/7/21
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO20-00611 -CSE**

To: **PHIL PHARMAWEALTH, INC.**
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

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
	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)				

TOTAL AMOUNT

P **122,680,064.00**

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Within FORTY FIVE (45) CALENDAR DAYS
from the date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMA AMSRHA A. PENAFLO
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAG
DIRECTOR

01/04/2021
DATE

Purchase Order received and accepted

SIGNATURE REDACTED

conditions enumerated at the back hereof:

PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIER

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

1/7/21
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



NOTICE TO PROCEED

29 December 2020

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

MS. LALAIN 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		Unit Price		TOTAL AMOUNT	
1	3	COVERALL	479,219	pieces	P	256.00	P	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

USEC. LLOYD CHRISTOPHER A. LAO
OIC-Executive Director 

Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:


LALAIN P. ROCERO
VP FOR GOVERNMENT ACCOUNTS

SIGNATURE REDACTED