

CONTRACT/PURCHASE ORDER

No. **PO20-00612 -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. 4	479,219	piece	234.89	112,563,750.91
2	COVERALL (DOH SPECS) Item No. 1 Lot No. 5	479,219	piece	234.89	112,563,750.
3	COVERALL (DOH SPECS) Item No. 1 Lot No. 6	479,219	piece	234.89	112,563,750.91
4	COVERALL (DOH SPECS) Item No. 1 Lot No. 8	479,219	piece	234.89	112,563,750.91
5	COVERALL (DOH SPECS) Item No. 1 Lot No. 10	479,223	piece	234.89	112,564,690.47

TOTAL AMOUNT

818,003,753.43

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH KMSRHA A. PENAFLO
ACCOUNTANT

12/28/2020
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USPC 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.

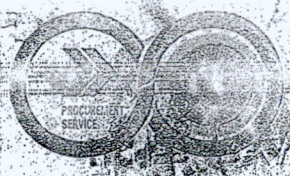
NAME OF SUPPLIER

Ms. Lalaine P. Rocero

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

Jan 5, 2021
DATE RECEIVED

DUE DATE



Republic of the Philippines

PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex

Cristobal St., Paco

Metro Manila

Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDERNo. **PO20-00612 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
6	FACE SHIELD (DOH SPECS) Item No. 2 Lot No. 8	196,736	piece	18.89	3,716,343.04
7	FACE SHIELD (DOH SPECS) Item No. 2 Lot No. 10	196,742	piece	18.89	3,716,456.38
8	GOWN (DOH SPECS) Item No. 3 Lot No. 4	547,565	piece	55.93	30,625,310.45
9	GOWN (DOH SPECS) Item No. 3 Lot No. 4	547,565	piece	55.93	30,625,310.45
10	GOWN (DOH SPECS) Item No. 3 Lot No. 5	547,565	piece	55.93	30,625,310.45
11	GOWN (DOH SPECS) Item No. 3 Lot No. 5	547,565	piece	55.93	30,625,310.45

TOTAL AMOUNT 816,003,755.45

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTEDFATIMAH AMSRHA A. PENAFLOR
ACCOUNTANT12/28/2020
DATE

AUTHORIZED BY:

SIGNATURE REDACTEDUSFC LLOYD CHRISTOPHER A. LAO
DIRECTOR12/28/2020
DATE

Purchase Order received and accepted

SIGNATURE REDACTED

Conditions enumerated at the back hereof.

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

Ms. Laila P. Rocero

AUTHORIZED REPRESENTATIVE

Jan. 5, 2021
DATE RECEIVED

DUE DATE



Republic of the Philippines

PROCUREMENT SERVICE PhilGEPS

PS-DBM Complex
Cristobal St., Paco

Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDERNo. **PO20-00612 -CSE**To: **PHIL PHARMAWEALTH, INC.**Suite E-3001 East Tower,
Philippine Stock Exchange,Date: December 28, 2020Reference: **PUBLIC****BIDDING No. PB No. 20-048-9**Date of PB: 12-03-2020

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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
12	Item No. 3 Lot No. 5 GOWN (DOH SPECS)	547,565	piece	55.93	30,625,310.45
13	Item No. 3 Lot No. 6 GOWN (DOH SPECS)	547,565	piece	55.93	30,625,310.45
14	Item No. 3 Lot No. 6 GOWN (DOH SPECS)	547,565	piece	58.44	31,999,698.60
15	Item No. 3 Lot No. 8 GOWN (DOH SPECS)	547,565	piece	58.44	31,999,698.60

For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this

TOTAL AMOUNT

P 818,003,753.43

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTEDFATIMAH AMSRHA A. PENAFLO
ACCOUNTANT12/28/2020
DATE

AUTHORIZED BY:

SIGNATURE REDACTEDUSEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR01/01/2021
DATE

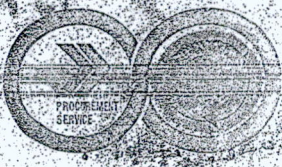
Purchase Order received and accepted

SIGNATURE REDACTED

conditions enumerated at the back hereof.

PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIERMs. Lalaine P. Rocero
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)JAN 5 2021
DATE RECEIVED

DUE DATE



Republic of the Philippines

DEPARTMENT OF BUDGET AND FINANCE
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex

Cristobal St., Paco

Metro Manila

Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDERNo. **PO20-00612 -CSE**To: **PHIL PHARMAWEALTH, INC.**Suite E-3001 East Tower,
Philippine Stock Exchange,Date December 28, 2020Reference: **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
	<p>Purchase 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 PE shall be deemed to be exempt from the payment of VAT on the purchased items to the Republic of the Philippines, the</p>				

TOTAL AMOUNT

P 818,003,753.43

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTEDFATIMAH AMSRHA A. PENAFLOR
ACCOUNTANT12/28/2020
DATE

AUTHORIZED BY:

SIGNATURE REDACTEDUSEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR12/28/2020
DATE

Purchase Order received and accepted

SIGNATURE REDACTED

Conditions enumerated at the back hereof.

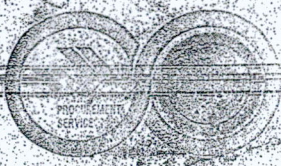
PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

Ms. Lalaine P. Rocero

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)12/28/2020
DATE RECEIVED

DUE DATE



Republic of the Philippines

PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex

Cristobal St., Paco

Manila, Manila

Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDERNo. **PO20-00612 -CSE**To: **PHIL PHARMAWEALTH, INC.**Suite E-3001 East Tower,
Philippine Stock Exchange,Date: December 28, 2020Reference: **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
	<p>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:</p> <p>Item No. 1 : COVERALL</p> <p>Lot No. 4 / Within 75 calendar days upon receipt of Notice to Proceed</p> <p>Lot No. 5 / Within 105 calendar days upon receipt of Notice to</p>				

TOTAL AMOUNT

P 818,003,753.43

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTEDFATIMAH/AMSRHA A. PENAFLOR
ACCOUNTANT12/28/2020
DATE

AUTHORIZED BY:

SIGNATURE REDACTEDUSEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR12/28/2020
DATE

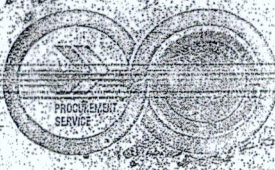
Purchase Order received and accepted

SIGNATURE REDACTED

Conditions enumerated at the back hereof:

PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIERMs. Lailane P. Rocero
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTER NAME)Jan 5, 2021
DATE RECEIVED

DUE DATE



Republic of the Philippines
DEPARTMENT OF BUDGET AND FINANCE
PROCUREMENT SERVICE - PHILGEPS

PS-DBM Complex
Cristobal St., Paco
Manila
Tel. Nos 563-93-61
689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO20-00612 -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

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Proceed Lot No. 6 : Within 135 calendar days upon receipt of Notice to Proceed Lot No. 8 : Within 45 calendar days upon receipt of Notice to Proceed Lot No. 10 : Within 45 calendar days upon receipt of Notice to Proceed Item No. 2 : FACE SHIELD Lot No. 8 : Within 45 calendar days upon receipt of Notice to Proceed Lot No. 10 : Within 45 calendar days upon receipt of Notice to Proceed Item No. 3 : GOWN Lot No. 4 : Within 75 calendar days upon receipt of Notice to Proceed Lot No. 5 : Within 105 calendar days upon receipt of Notice to Proceed				
TOTAL AMOUNT					P 818,003,753.43

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSRIHA A. PENAFLOR
ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. (LOYD) CHRISTOPHER A. LAO
DIRECTOR

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)

Jan 5, 2021
DATE RECEIVED

DUE DATE



Republic of the Philippines

PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex

Cristobal St., Paco

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Lot No. 6 : Within 135 calendar days upon receipt of Notice to Proceed Lot No. 8 : Within 45 calendar days upon receipt of Notice to Proceed PLACE OF DELIVERY: Item No. 1 : COVERALL Lot No. 4 : OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot No. 5 : OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot No. 6 : OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot No. 8 : Cebu City (Supplier's Warehouse is required) Lot No. 10 : Davao City (Supplier's Warehouse is required) Item No. 2 : FACE SHIELD Lot No. 8 : Cebu City (Supplier's Warehouse is required) Lot No. 10 : Davao City (Supplier's Warehouse is required)				
TOTAL AMOUNT					P 818,003,753.43

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSRHA AZ PENAFLOR

ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

DATE

DATE

Purchase Order received and accepted

SIGNATURE REDACTED

Conditions enumerated at the back hereof:

PHIL PHARMAWEALTH, INC.

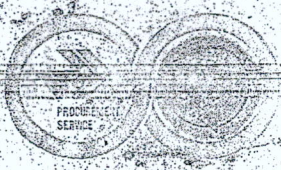
NAME OF SUPPLIER

Ms. Lalaine P. Rocero

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines

PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex

Cristobal St. Paco

Manila, Metro Manila

Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDERNo. **PO20-00612 -CSE**To: **PHIL PHARMAWEALTH, INC.**Suite E-3001 East Tower,
Philippine Stock Exchange,Date December 28, 2020Reference: **PUBLIC****BIDDING No. PB No. 20-048-9**Date of PB: 12-03-2020

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Item No. 3 : GOWN Lot No. 4 : OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot No. 5 : OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot No. 6 : OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) Lot No. 8 : Cebu City (Supplier's Warehouse is required)				
TOTAL AMOUNT					P 818,003,753.43

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

FATIMAH AMSRHA A. PENAFLOR

ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

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)

DATE RECEIVED

DUE DATE



NOTICE TO PROCEED

29 December 2020

PO No. 20-00612-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 **Ms. 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. 4, 5, 6, 8, & 10; Item No. 2 Face Shield Lot No. 8 & 10; Item No. 3 Gown Lot No. 4, 5, 6, & 8** 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	4	COVERALL	479,219	pieces	P	234.89	P	112,563,750.91
1	5	COVERALL	479,219	pieces	P	234.89	P	112,563,750.91
1	6	COVERALL	479,219	pieces	P	234.89	P	112,563,750.91
1	8	COVERALL	479,219	pieces	P	234.89	P	112,563,750.91
1	10	COVERALL	479,223	pieces	P	234.89	P	112,564,690.47
2	8	FACESHIELD	196,736	pieces	P	18.89	P	3,716,343.04
2	10	FACESHIELD	196,742	pieces	P	18.89	P	3,716,456.38
3	4	GOWN	1,095,130	pieces	P	55.93	P	61,250,620.90
3	5	GOWN	1,095,130	pieces	P	55.93	P	61,250,620.90
3	6	GOWN	1,095,130	pieces	P	55.93	P	61,250,620.90
3	8	GOWN	1,095,130	pieces	P	58.44	P	63,999,397.20
							P	<u>818,003,753.43</u>

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.

SIGNATURE REDACTED

LALAIN P. ROCERO
VP FOR GOVERNMENT ACCOUNTS

1/5/21



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE -



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:

Jan. 5, 2021

Name of Authorized Representative:

LALAIN P. ROCERO
VP FOR GOVERNMENT ACCOUNTS

Signature of Authorized Representative:

SIGNATURE REDACTED