PS-DBM Complex Cristobal St., Paco

Metro Mabila Tel: Nos 563-93-61 689-7750 loc. 4020

#### CONTRACT/PURCHASE ORDER

NAME OF SUPPLIER

No. PO20-00612-CSE

To	PHIL PHARMAWEALTH, INC. Suite E-3001 East Tower, Philippine Stock Exchange, Please deliver the article(s)/product(s)/supplies/mater	ials listed b	elow prio	Date of PB:	IC No. <u>PR No. 20-048-</u> 9 2-03-2020 /ith your Quotation
No.		subjec	ct to the	Terms and Conditi	ons enumerated at
Item.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1 2 3 4	COVERALL (DOH SPECS)  Item No. 1  Lot No. 4  COVERALL (DOH SPECS)  Item No. 5  COVERALL (DOH SPECS)  Item No. 1  Lot No. 6  COVERALL (DOH SPECS)  Item No. 1  Lot No. 8  COVERALL (DOH SPECS)  Item No. 1  Lot No. 8  COVERALL (DOH SPECS)  Item No. 1  Lot No. 1  Lot No. 1  Lot No. 1	479,219 479,219 479,219 479,223	piece piece piece	234.89 234.89 234.89 234.89	112,563,750,91 112,563,750,91 112,563,750,91
	nungana sala presidenti da di sala sala sala bisa bisa di sala sala sala sala sala sala sala sal				
Pls	ACE OF DELIVERY: see above instructions.	DELIVER	Y INSTRU	TOTAL AMPUNT CTIONS: e instructions.	818;003,753.43
FUN	DS AVAILABILITY CERTIFIED BY  SIGNATURE REDACTED  MAN AMSRHA A. PENAFLOR  ACCOUNTAGE  DATE		TURE RE	DACTED ISTOPHER A. LAO	OATE DATE
P	Purchase Order received and accept SIGNATURE	P. Rocero	ditions enu	imerated at the back her AH IS 202/1 DATE RECEIVED	eof: DUE DATE

PS-DBM Complex Cristobal St. Paco

Tel. Nos 563-93-61 689-7750 loc. 4020

#### CONTRACT/PURCHASE ORDER

No. PO20-00612-CSE

To: PH	III DE	IADA	PANN	TAL	TI	THE
10: 11		LABOR	LARVI	FIE RE	2229	11,000

Suite E-3001 East Tower, Philippine Stock Exchange, Date : December 28, 2020 Reference: PUBLIC BIDDING No. PB No. 20-048

Date of PB: 12-03-2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation. subject to the Terms and Conditions enumerated at

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	PECIFICATIONS/STOCK No. QTY UNIT PRICE		AMOUNT	
6	FACE SHIELD (DOH SPECS)	196,736	piece	18.89	3,716,343.04
7	Item No. 2 Lot No. 8 FACE STITELD (DOH SPECS)	196,742	piece	18.89	3,716,456 <u>.</u> 28
8	Item No. 2 Lot No. 10 / GOWN (DOH SPECS)	547,565	piece	55.93	30,625,310.45
9	Item No. 3 Lot No. 4 GOWN (DOH SPECS)	547,565	piece	55.93	30,625,310.45
10	Item No.3 Lot No. 4 = GOWN (DOH SPECS)	547,565	piece	55.93	30,625,310,45
11	Item No. 3 Lot No. 5 GÖWN (DOH SPECS)	547,565	piece	55 93	30,625,310.45

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

的对象的 网络沙漠

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY

SIGNATURE REDACTED

FATIMAHAMSRIA A PENAFLOR

AÛTHORIZÊD BY

SIGNATURE REDACTED

Purchase Order received and acc SIGNATURE REDACTED

onditions enumerated at the back hereof

PHIL PHARMAWEALTH, INC. NAME OF SUPPLIER



RROCUREMENT SERVICE 4 PhilGEPS

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,				Reference: PUBI BIDDING Date of PB:	Date: December 28, 2020 Reference: PUBLIC BIDDING No. PR No. 20-048-9 Date of PB: 12-03-2020			
	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- ack hereof:	ials listed b	elow pric	ed in accordance of Terms and Condit	with your Quotation. ions enumerated at			
Item No:	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	TINIT	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)  Item No. 3 Lot No. 6	547,563	piece	55.93	30,625,310,45			
14	GOWN (DOH SPECS) Item No. 3	547,565	piece	58.44	31,999,698.60			
15	Lot No. 8* GOWN (DOH SPECS)	547,565	piece	58.44	31,999,698.60			
	Item No. 3 Lot No. 8	7 VA 15 17	tet in the		*-			
	For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this	)	1000 PV		is V			
	erser Browning one of a language ridge of the language			TOTAL AMOUNT	525.05 (P)			
DI	ACE OF DELIVERY:	DELIVER)	4-7-1		818,003,753.43			
	see above instructions.	31 - S-168 - S	see aboy	e instructions.	in the second			
FÜŃ	DS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED  MAH MMSR HA & PENALLOR 12/38/2026		TURE REI	DACTED ISTOPHER A: LAO	0+1 6d + 207 to			

PHIL PHARMAWEALTH, INC.

ZOUNTANT

Purchase Order received and accep

Ms. Lalaine P. Rocero

DATE RECEIVED

DUE DATE

PS-DBM Complex

Cristobal St., Paco

Tel. Nos 563-93-61 689-7750 loc. 4020

#### CONTRACT/PURCHASE ORDER

No. PO20-00612 -CSE

То	: PHIL PHARMAWEALTH, INC. Suite E-3001 East Tower; Philippine Stock Exchange,			Date <u>Decembe</u> Reference: PUBL BIDDING Date of PB:	LIC 3 No. <u>PB No. 20-04</u> 9	- 10
	Please deliver the article(s)/product(s)/supplies/mater					
the I	back hereof:	QΤΫ	UNIT	UNIT PRICE	AMOUNT	
	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 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 PE shall be deemed to be exempt from the payment of VAT of the purchased items to the Republic of the Philippines, the					
				TOTAL AMOUNT	P	
DI	AGE OF DELIVERY	DELIVER'		ctions:	818,003,753.	43
	sisee above instructions.		e see aboy	e instructions.		
	IDS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED  MAIN AMSRHA/A PENAFLOR  / ACCOUNTANT  DATE	A A	TURE REI	ISTOPHER A. LAO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
P	Purchase Order received and acce.  SIGNATURE R  HIL PHARMAWEALTH, INC.  Ms. Lalame AUTHORIZED REPRES	P. Rocero	nditions ent	merated at the back he	reof:	

PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIER

### Republic of the Philippines

OCUR<mark>EMENT SERVICE - PhilG</mark>ERS

PS-DBM Complex Cristobal St.; Paco

Tel. Nos 563-93-61

689-7750 loc. 4020

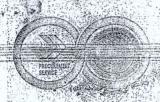
#### CONTRACT/PURCHASE ORDER

No. PO20-00612 -CSE

То	PHIL PHARMAWEALTH, INC. Stute E-3001 East Tower, Philippine Stock Exchange,	Marking .	A 1 32	Date of PB:	LIC 3 No. <u>pr</u> 12-03-20	3 No. 20-048-9 20
	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- pack hereof:	subjec	ct to the	Terms and Condi	with you tions en	ir Quotation umerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	amount will not be refunded to the Supplier.  The following documents shall be deemed to form and be read and construed as part of this Purchase Order;	j.			1	
	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; b)The Schedule of Requirements; c)The Technical Specifications and; d)The Entity's Notice of Award					
	Item No. 1: COVERALL  Lot No. 4: Within 75 salendar days upon receipt of Notice to Proceed  Lot No. 5: Within 105/calendar days upon receipt of Notice t					
				TOTAL AMOUNT	P	8,003,753.43
	ACE OF DELIVERY: s see above instructions:		Y INSTRU	CTIONS:		
	IDS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED  MAH/AMSRHA M. PENAFLOR  AZCOUNTANT  DATE		URE RED	STOPHER A. LAC	<u>.</u>	( <u>  na   n u</u> 23 DATE
	Purchase Order received and acce SIGNATURE I	REDACTED	iditions enu	merated at the back h	ereof:	40.00

Ms. Lalaine P. Rocero

AUTHORIZED REPRESENTATIVE



PS-DBM Complex Cristobal St., Paco

Tel. No. 563-93-61 689-7750 loc. 4020

### CONTRACT/PURCHASE ORDER

No. PO20-00612 -CSE

То	PHIL PHARMAWEALTH, INC. Suite E-3001 East Tower, Philippine Stock Exchange,			Date December Reference: PUBI BIDDING Date of PB:	IIG 3 No. <u>PB No. 20-</u>	048-9
	Please deliver the article(s)/product(s)/supplies/materi  XXX dated XXX.  back hereof:	als listed b		ed in accordance Terms and Condit		
ltem 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 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					
	Domassas Res			TOTAL AMOUNT	P	K2 12
PL	AGE OF DELIVERY:	DELIVER	Ý INSTRÚ	CTIONS:	818,003,7	95,43
PI	s see above instituctions.	Please	e see abov	e instructions.		
FUN	IDS AVAILABILITYICERTIFIED BY:	AUTHOR	Supplied to Karasa			
FAT	SIGNATURE REDACTED  MAR AMSRHA A PENAFLOR  ACCOUNTANT		URE RED	ACTED ISTOPHER A. LAC GTOR	##Indian PATE	
	Purchase Order received and acce SIGNATURE R PHIL PHARMAWEALTH, INC.  Ms. Lalaute Authorized Repres	P. Rocero	nditions en	umerated at the back he back h	Preof::  DUE: D/	ATE

Republic of the Philippines

ZEVARDIVIERE DULGEREAMENTALINA PROCUREMENT SERVICE - PhilGEPS PS-DBM Complex Cristobal St., Paco

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Tel. Nos 563-93-6 l 689-7750 loc; 4020

# CONTRACT/PURCHASE ORDER

No. PO20-00612-CSE

No	PHIL PHARMAWEALTH, INC.  Suite E-3001 East Tower, Philippine Stock Exchange,  Please deliver the article(s)/product(s)/supplies/materious datedXXX  pack hereof:	als listed b	elow pric	Date of PB: 1	IC No. <u>E</u> 2-03-2 vith yo	2B No. 20-048-9 020 our Quotation
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					
				TOTAL AMOUNT	P	9 19 AM2 752 P
	ACE OF DELIVERY; s see above instructions.	l st saids v		The state of the s		818,003,753.43
	SIGNATURE REDACTED  MAHAMSRHA AZ PENAFLOR	AUTHOR SIGNAT USEC LLC	URE RED	<u>ISTOPHER A. L</u> AO		hing Arbic

Purchase Order received and acce

PHIL PHARMAWEALTH, INC

NAME OF SUPPLIER

SIGNATURE REDACTED

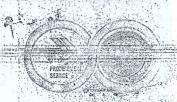
Ms. Lalame P. Roceto

AUTHORIZED REPRESENTATIVE

DAYL 5 DAY /

nditions enumerated at the back hereof:

DUE DATE



Republic of the Philippines

Sandaria **erel**deserse RACCUREMENT SERVICE - PS-DBM Complex Cristobal St., Paco

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. <u>PB No. 20-048-</u> Date of PB: 12-03-2020				
	Please deliver the article(s)/product(s)/supplies/materi <u>xxx.</u> dated <u>xxx.</u> pack hereof:							
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)							
			<b>W</b> * V. i. i.	TOTAL AMOUNT	申   818,603,753.43			
	ACE OF DELIVERY:	e de Cara. Es egas	( )wi.k					
FUN	DS AVAILABILITY, CERTIFIED BY.  SIGNATURE REDACTED		IZED/BY/ TURE REI	Section 2				

Purchase Order received and acce SIGNATURE REDACTED

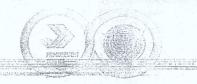
nditions enumerated at the back hereof:

PHIL PHARMAWEALTH, INC. NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE







#### NOTICE TO PROCEED

29 December 2020

PO No. 20-00612-CSE Reso No. SBAC-2020-12-05

MS. LALAINE P. ROCERO PHIL PHARMAWEALTH, INC

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

Dear Ms. Rocero:

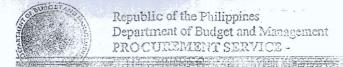
The attached Purchase Order having been approved, notice is hereby given to PHIL PHARMAWEALTH, INC that performance on Procurement of Various Personal Protective Equipment (PPE) for Urgent Frontliners in Various Philippine Regions for the Department of Health (DOH) for Item No. 1 — Coverall, Lot No. 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	Quanti	ty		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 818,003,753.43

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 123

USECALLOYD CHRISTOPHER A. LAO

OIC-Executive Director

Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

Jan. 5,2021

LALAINE P. ROCERO VP FOR GOVERNMENT ACCOUNTS

SIGNATURE REDACTED