



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. **PO21-00132 -CSE**

To: **PHIL PHARMAWEALTH, INC.**

Suite E-3001 East Tower,
Philippine Stock Exchange,

Date March 30, 2021

Reference: **PUBLIC**

BIDDING No. PB20-048-9

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	FACE SHIELD Item No. 2 Lot 1 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 Technical Specifications. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance (if applicable) in compliance with Clause 5.1 of Section IV. General Conditions of the Contract of the Bidding Documents. <i>Chap</i>	196,736	piece	42.2400	8,310,128.64

TOTAL AMOUNT

₱ **8,310,128.64**

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Within 15 calendar days upon receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDUCTED

ACCOUNTANT

3/31/2021
DATE

AUTHORIZED BY:

SIGNATURE REDUCTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

06 APR 2021
DATE

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

PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIER

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

4/8/21
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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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>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 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>PLACE OF DELIVERY: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required)</p>				

TOTAL AMOUNT

P 8,310,128.64

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Within 15 calendar days upon receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDUCTED

JOSHUA S. LAURE
ACCOUNTANT

3/31/2021
DATE

AUTHORIZED BY:

SIGNATURE REDUCTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

06 APR 2021

DATE

Purchase Order received and accepted **SIGNATURE REDUCTED** is enumerated at the back hereof:

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

Ms. Laine P. Rocero

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

4/8/21
DATE RECEIVED

DUE DATE

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CONTRACT/PURCHASE ORDER

No. **PO21-00132 -CSE**

To: **PHIL PHARMAWEALTH, INC.**

Suite E-3001 East Tower,
Philippine Stock Exchange,

Date March 30, 2021

Reference: **PUBLIC**

BIDDING No. PB20-048-9

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
	In the event that the assigned warehouse cannot accommodate the quantity to be delivered, the supplier is required to provide a warehouse for a period of at least one (1) month. ✓				
TOTAL AMOUNT					₱ 8,310,128.64

PLACE OF DELIVERY:

Pls see above instructions. ✓

DELIVERY INSTRUCTIONS:

Within 15 calendar days upon receipt of Notice to Proceed ✓

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDUCTED

JOSHUA S. LAURE
ACCOUNTANT

3/31/2021
DATE

AUTHORIZED BY:

SIGNATURE REDUCTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

06 APR 2021
DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof:

SIGNATURE REDUCTED

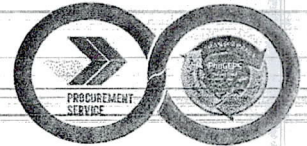
PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIER

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

4/8/21
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



NOTICE TO PROCEED

30 March 2021

PO No. 21-00132-CSE
SBAC RESO No. SBAC-2021-02-01

MS. LALAIN P. ROCERO
PHIL PHARMAWEALTH, INC.

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 on Various Philippine Regions** for the **Department of Health (DOH)** for Item No. 2 Lot No. 1 under PB No. 20-048-9, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
2	1	FACE SHIELD	196,736	pieces	₱ 42.24	₱ 8,310,128.64

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 REDUCTED

USEC. LLOYD CHRISTOPHER A. LAO
JOIC-Executive Director

SIGNATURE REDUCTED

LALAIN P. ROCERO
VP FOR GOVERNMENT ACCOUNTS

Received Original Copy
4/13/21

Date of receipt of this notice

: 4/8/21

Name of Authorized Representative

: **LALAIN P. ROCERO**
VP FOR GOVERNMENT ACCOUNTS

Signature of Authorized Representative

: **SIGNATURE REDUCTED**