Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - PhilGEPS

ad Conditions

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

To:	JV OF HAFID N' ERASMUS CORPORATION ARMOR CORPORATION Unit 903, 9th floor, The Bonifacio Prime A 20th Drive, Mckinley Business Park, Taguig Taguig Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX-	AND PINE	g g g g g g g g g g g g g g g g g g g	Date December Reference: PUBL BIDDING Date of PB:	er 29, 2 IC S No. <u>1</u> 12-09-2	2020 PB No. 20-057- 2020 /
the b	ack hereof:	Tanalana n		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11:02	
lem No.	TO SEE THE BOARD AND TENEDRAP (NOITHERS AND DESCRIPTION) FOR THE BOARD AND THE BOARD A		G UNIT	UNIT PRICE	JOHOC.	AMOUNT
- 5	pense. To avord delay in the schwary of the requestin		Sulf is A	TORANA SHE H	sivas	
1 /	SURGICAL MASK, 3 ply	999,999	piece	. Incomediacon e ne of district son	onogs Tuerta :	1,469,998.53
- Sé	pangiant, where AWARDEE has accepted the No. 3	สินทุกควรมส	arlt to a	noisi zerg odt (w. t.	Subjet	
2	SURGICAL MASK 3 ply 101 bellise sourt see milities (2)1	999,999	piece	1.47	10bre-	1,469,998.53
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4	Lot No. 3 may and Herkspan are this pair quality as the no SURGICAL MASK, 3 ply popular quality are the no	999,999	piece	1.47		1,469,998.53
	perations of the Procurement Service 8. oN matt	Manual of C	SHI Jaba	ons as presented a	10.10	
5	inspection and seccentance by the Productional Consolidation of Production Service on the vig Kazam Language.	999,999	piece	olicijus vd savoviv zad svoucoch 1.47		1,469,998.53
	Item No. 3	H (G NI 2000	10mm -5.	raligate adition	111	
4	8. oN toL no delivery or product(s)/item(s) so ordered and/ shall t	n as bound	anob ad	Hank delection be	อนไวล์	
1.	he terms and conditions prescribed under puragraph					***
				r	ostori	
	e fice from defects. Any defective (tem(s) / product)				(qque	
O O	anonism Service within three (3) months after accentance or with service (3) calendar days up any receipt of a writer	org sali va Magus sebi	covered placed, b	TOTAL AMOUNT	itaram ndi pi G	59,844,747.2
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1 5 JAN 2021

FATIMAH AMÉRHA A ACCOUNTANT

2021

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR DATE

Purchase Order received and accepted subject to the parms and Conditions enumerated at the back hereof:

HAFID N' ERASMUS CORPORATION

Mr. Bryan Christian H. Samante

DATE RECEIVED

DUE DATE

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

COPY FOR: PROCUREMENT DIVISION

MINITARINA DUE DATE

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

PO20-00617 -CSE							
JV OF HAFID N' ERASMUS CORPORATION AND PINK To: ARMOR CORPORATION Unit 903, 9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig Taguig Taguig Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No							
ftem No. Is represented from and DESCRIPTION/SPECIFICATIONS/STOCK No. 24 in the represented from the first of the control of t		D 600 1 8	UNIT PRICE	oriton mali	AMOUNT		
grazouper edi to vioviloh edi ni valob bieva of sanoc ti anisogora morit bebuleera ed ilinis STRCALW. 6 SURGICAL MASK, 3 ply	999,999	piece	10517 VA 0.11 15, 561110 / 1.47 ₀	oi race orași	1,469,998.53		
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n-delivery of product(s)/item(s) so ordered and eshall be because and conditions prescribed under paragraph 4							
e fluc from defects. Any defective tiem(s) / product(s), turement Service within three (3) months after acceptance	by the Pro	boas zosa	ib so vista liedt in	iq ur. Ionur			
e with seven (7) celeridar days apon receipt of a written	dec supplie	rd becalq	TOTAL AMOUNT	M P	59,844,747.20		
PLACE OF DELIVERY: (1) of the untal value of the preduct(s) goods parchased the delivery of the product(s) goods ordered. (a) the product(s) goods ordered.	or delay in	y one in Oveb its	ntry of one leads be enducted for ea		8		
FATIMAHAMSRHA PEÑAFLOR FUNDS AVAILABILITY CERTIFIED BY: 11 2000 27 15 11 11 12 12 1 10 10 10 10 10 10 10 10 10 10 10 10 1	A AUTHORI USEC. LL	ZED BY:	(laft) RISTOPHER A, LAG	1.5	JAN 2021		
ACCOUNTANT Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: DATE DATE							

Mr. Bryan Chaistian H. Samante

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

HAFID N' ERASMUS CORPORATION



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

is regioni videred a Nome PO20-00617 -CSE

JV OF HAFID N' ERASMUS CORPORATION AND PINK

To: ARMOR CORPORATIONA DVIGVIS GIJAV 384 VIJES GI Date December 29, 2020

Unit 903, 9th floor, The Bonifacio Prime ACLE ON BRANCH RANCE LAD (0

20th Drive, Mckinley Business Park,

Reference: PUBLIC

BIDDING No. PB No. 20-057-1

Astatronamicologue and to (a) source, on the still are Date of PB: 1 are 12-09-2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation dated -XXX-_ subject to the Terms and Conditions enumerated at the back hereof:

em.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	for YTOursn	UNIT	John A. UNIT restroi	Pallott	AMOUNT
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11	SURGICAL MASK, 3 ply	999,999	piece	os projekto i 1,47	onsgii imdna	1,469,998.53
ÓS	paragraph. where AWARDEE has accepted to No. 3					
12/	t(s) within the time called for viq 8 xxxx Marana such to deliver a days under liquidated damages to make good his deliver	onelso (21)	grossini it	romani ann a bobite	70 96	1,469,998.5
96	Item No. 3 day and borren habreaty and printing growled	hatelames.	on said is	STERRE OF THE SHE	Front T	
13/	Lot No. 3 A tart more a withdrawn from that A called the required stends. Them such very such a called the required stends.	999,999	piece	1.47	Laure Laift	1,469,998.5
	be charged against the DEPAULTING SON mist to shoulder the price difference shall be grown of the	t borig ni	- 5000121	De out diese com	noton	
14	SURGICAL MASK, 3 ply calburging monthly amon his to	999,999	piece	mi mon non 1.47	upah	1,469,998.5
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5	Lot No. 3 in procure of the procure of the Sound of the Sound of the Procure of the Sound of the	999,999	piece	rodagus of som vide 2.47. roomsoon	b 117y Roomin	1,469,998.5
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0	an-delivery of product(s)/item(s) so ordered and shall I					
4.	the terms and conditions prescribed under paragraph	or looids		strate of a	iospiali romali	
	e free from defects. Any defective item(s) / productif	f olksitsv	lob aid	genusions Barle sa	interse	
	runcinent Service within three (3) months after acceptant			H. Joseph and America	2 12 1	- Control of the Cont

PLACE OF DELIVERY: exercentrof one percent (0.001) of the total value of the product(s)/goods purchased

Pls above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY MODGE STIMA AND JOOG MOD

AUTHORIZED BY:

se deducted for each day of delay in the delivery of the productive goods, ordered,

1 5 JAN 2021

FATIMAH AMERHA A PENAFLOR **ACCOUNTANT**

2021

USEC. LLOYD CHRISTOPHER A. LAO

DATE

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

HAFID N' ERASMUS CORPORATION

Mr. Bryan, Christian H. Samante AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DUE DATE

DUE DATE



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

CONTRACT/PURCHASE ORDER							
JV OF HAFID N' ERASMUS CORPORATION AND PINK To: ARMOR CORPORATION Unit 903, 9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig Taguig Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation NoXXXdatedXXXsubject to the Terms and Conditions enumerated at							
the b	ack hereof:	1-		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	e istiky.		
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0	pease. To avoid delay in the delivery of the requesting		E at the	TOTAL MALSON OF S	olvice		
16	sinteggorg ment behaldene ed linke EFECHAVA SURGICAL MASK, 3 ply		piece		ia de la prima. No esta a	1,469,998.53	
9	paragraph, where AWARDEE has accepted 6,00 mail	gribecent -	acivito e	sourients and of the	estar.		
17	Lot No. 3 SURGICAL MASK, 3 ply By Surgical masks, 3 ply and added an age of the surgice of the s	000 000	piece	1.47	andri e	1,469,998.53	
5.57	Item, No. 3 this off the period period the subject of matter	paratorina.	on arri	skimski/ historia			
18/	Lot No. 3 A sent more investable of sometad bere alabore of SURGICAL MASK, 3 ply force more (a) real to supper odd	999,999	piece		edate Laff	1,469,998.53	
	tem No. 3 charged against the DEFAULTING E.on mate	r cong ni	รอบเราย์ใ				
19	Lot No. 3 ong od listik objectible borne od reblirots of SURGICAL MASK, 3 ply pobliging modified among list of			1035 4.161 palls (d) la 101 part 1 and 1.47 5		1,469,998.53	
	penations of the Procurement Service. 8.oN matl		The second secon	ti confice aries: sue			
20	Lot No. 3 tromouporf only of confidence but not require SURGICAL MASK, 3 ply only no opiving transmission of the confidence but	999,999	d llada 15 piece	kalimus /masirsvila 2017 - anna an 1.47		1,469,998.53	
	Item No. 3			saotagas anglora			
	nedelivery of product(s)/nem(s) so ordered and remain-						
<u>k</u>	he terms with conditions prescribed surfler paragraph :	61 199(d)R	mages	sh (zindinini) ot i	karatir Kraiser		
	e fice from defects. Any defective nem(s) productive current Service within three (3) months after accentant	A 500 100 00 00 00 00 00 00 00 00 00 00 00		oomaaag that re Good rem min se	ichip) ?		
	ar with seven (7) calendar days upon receipt of a written				P	59,844,747.20	
b	:YRAVILAD TO BOA (4) of the total value of the product(s)/goods, purchas the delivery of the product(s)/goods, ordered.	of delay in					
LIB	nue, charges, at any, shalt be for the anotherizari avoda	Please see	above ins	tructions (IXI) ROLL	117		
FUNDS AVAILABILITY CERTIFIED BY: Tiogge 21/14/1/1/100 MOTA AUTHORIZED BY: 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
- 9	ACCOUNTANT/ XET (Salis A Sulley Strig DATE to South	HOMEN A	DIREC	1	fell-	DATE	
	Purchase Order received and accented subject to the	Ferms and Con	ditions enu	merated at the back her	enf.		

Mr. Bryan Christian H. Samante

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

HAFID N' ERASMUS CORPORATION

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

CO	NIRACI/PURCHASE	ORDER	toquoni	yasinai	No. PO	20-00617 -C	SE
To: ATUM Un 20th Tag	OF HAFID N' ERASMUS CORP RMOR CORPORATION it 903, 9th floor, The Bonifacio Prime h Drive, Mckinley Business Park, guig south to notific prime and business deliver the article(s)/product(s)/s -XXXdated	EVALED, REDAMENT I Succeeded by the special sp	ALL VIELS ALL VIELS up slabid no vlana ls listed b	de adoque los directos elow pric	Date of PB:	No. PB No. 20-0 12-09-2020 with your Quotati	ion
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21 10 SUI	uper ed to vieveleb off ni valeb, bit nisogorg most bebulserig ed Itada RGICAL MASK, 3 ply	spense To aci) (alter's -	Silt is 3	44 92 <i>WE</i> John 1 Indonesia pro noe se njih juga 1,47 n		4.80
Hen	No 3'	50 80 10 000 000 000	535 40 CO.	0.00		TO 20 10 10 10 10 10 10 10 10 10 10 10 10 10	

140.	amed, the said purchase order(s) shall be sent by messenger:	Node drants	Order(s)	rate of the surveyed	PER P	
	pense to a old delay in the delivery of the requesting					
21	SURGICAL MASK, 3 ply	217,840	piece	1.47	et elem	320,224.80
	paragraph, where AWARDEE has accepted 8. on tot tot.	proceding	ani Jo. 2	rene out off on a	ujetto et	
32	SURGICAL MASK, 3 ply for botten onto addition (2) in surface of the surface of th	999,999	piece	1.49	Labra	1,489,998.51
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23	Lot No. 9 and most a constitute some in the authority of SURGICAL MASK, 3 ply	999,999	piece	1.49	TODAY.	1,489,998.51
-2	o be charged a saists the TEFAULTING S.ON mist. to be charged in the price difference shall be grown of total	i sariquii	Switch	its full right union	mentile.	
24	SURGICAL MASK, 3 ply solbujeto tuodhiyr sinon lle to	999,999	piece	1.49	ranset rapid	1,489,998.51
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25	Lot No. 9 the members of the relation of the second of the	999,999	piece	1.49	la NA Ricusto	1,489,998.51
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	n-delivery of product(4)/item(s) so ordered and shall the terms and conditions prescribed under paragraph					
	Aufaffand sonn tyonreend erommen one same ar	200 2000-110	le de la constant	par source, parties of	D-SEMI	
	e tree/from defects. Any defective item(s) / product(s		The filedon at Theory	The second secon	140	
	received Service within these (3) norths after serenged	ory act vo	Entrovos	no of Join part ou	95135 953	

TNUOMA JATOT leced by the supplier with seven (7) calendar days upon receipt of a written 59,844,747.20 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: day of delay in the delivery of the product(s)/goods ordered Pls above instructions and not od illeds was it segredo out Please see above instructions FUNDS AVAILABILITY CERTIFIED BY: 100000 **AUTHORIZED BY:** 1 5 JAN 2021 nglupa behogan FATIMAH AMSRIJA A. PENAFLOR 2021 USEC. LLOYD CHRISTOPHER LAO ACCOUNTANT DIRECTOR DATE

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

HAFID N' ERASMUS CORPORATION

NAME OF SUPPLIER

Mr. Bryan Christian H. Samante

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DUE DATE

DUE DATE



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. as PO20-00617 -CSE

	JV OF HAFID N' ERASMUS CORPORATION A ARMOR CORPORATION Unit 903, 9th floor, The Bonifacio Prime 20th Drive, Mckinley Business Park, Taguig Tag	ARA 713 ARA GA Araban Alaban dishah Balas listed L	MAM (de della a (de due della due della due della pelow price	Date of PB:	IC No. ¹ 12-09-2 with yo	PB No. 20-057-1020
100	-XXX- dated -XXX-	subject	ct to the	Terms and Condit	ions ei	numerated at
Item No.	HOMITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. actimate to monopolistic and those of the decision of sections of the section	1.6	uNITdo	PRICE	painse ereilf	AMOUNT
26	ndscuper of to viewleb an in value biom of school guisonote men behalden, and lieds 2.53009A/W. SURGICAL MASK, 3 ply		odi ta di NGC(1 piece	16114 AMA Sdr. ce i memperijajon a ins produzdne 1.49	or vez dayy isodor	1,489,998.51
27	nagraph. where AWARIFE has accepted to No. 9. (a) within the time called for your large MASK, 3 py	999,999	piece	uplatyrog om 60 h. Noviton of also 1.49 0	āgā8	
28	cordob and body extended segments beteining a rebut was a feel to the No. 3 due and borred pelante and bettein No. 3 due and borred pelante with the undefined pelante with the undefined pelante with the sequence and (a) not the person of the sequence and (a) services the sequence and (b) and the sequence are the sequence and (b) are the sequence and the sequence are the sequence are the sequence are the sequence are the sequence and the sequence are the sequenc	origina (CI)	nështi k Kurkan s	ino ni mare a bobas IN MONGA i i resta teatheanna eid Heata eanna 1.49	au en april rehno	1,489,998.51
29 19	to shoulder the price difference shall be group.collect to shoulder the price difference shall be group.collects.collects.without projudice vig 8, XZAM_ALSIDAUS.	999,999	piece ii	nt sin diw sin U.S.T.Kr ediya i pa god nas 1.49 :	dasup dasup	1,489,998.51
30	Item No. 3 Orange of the Procurement Service. Inspection and acceptance by the Procurement Solving Surgical Mask, 3 ply of the procurement Service on the viga K. Alama Mask.	às toxiclises	100 100 1000	m bodinskompun and rudggus yd socion d soc yndurodd 1.49	6 7.7	1,489,998.51
4	n. delivered products nem(s) so ordered and entered and the forms and conditions prescribed under paragraph	n sa bomi abject to	васо са пидсе.	retigens and to m ed deliveries, small e so Depuid et a	05(2 [†] 1 85488	
	e free from defects. Any defective itcin(s) / product(s aucurent Service within three (3) months after acceptant	by the Pro	scovered	ib od van lad an	os vi triguè	
	st with seven (7) calendar days upon receipt of a write	othe supplic	(d) pacerid	TOTAL AMOUNT	71 P	59,844,747.20
	:YRAVIJAC OF OBJECT OF STANDARD STANDARD STANDARD (SPECIALS) the delivery or the product(s)/goods, ordered, nucleonards shall be for the another avods:	ni yalabi in	of one p ch day c	airy, of one tend se decireral for ca	- Unite	
FUNI	DS AVAILABILITY CERTIFIED BY Thomas 2 1/21/1000 MOIT of or reducing a self-self-self-self-self-self-self-self-	AUTHORI	ZED BY:	Lylonder A. LAC	1.5	JAN 2021
	Purchase Order received and accepted subject to the T	erms and Cor			eof:	

Mr. Bryan Christian H. Samante

HAFID N' ERASMUS CORPORATION
NAME OF SUPPLIER



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

10010001 referred 518 No. 1018 PO20-00617 -CSE

JV OF HAFID N' ERASMUS CORPORATION AND PINK

To PARMOR CORPORATIONA DAMAGNES SELLA VISITA CONTRA SELLA VISITA SELLA VISITA SELLA VISITA SELLA VISITA SELLA VISITA CONTRA SELLA VISITA SELLA VI

20th Drive, Mckinley Business Park,

Date December 29, 2020

Reference: PUBLIC

BIDDING No. PB No. 20-057-1

ta inemique estarrate and or ine source(s) or ine source Date of PB: 2 1/1/12-09-2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation _ dated_ -XXX-____ subject to the Terms and Conditions enumerated at the back hereof:

em]	TEM and DESCRIPTION/SPECIFICATIONS/STOCK No.				. STANGET	AMOUNT
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	pense. To evold delay in the delivery of the requestin				solvisk.	
34	SURGICAL MASK, 3 ply	999,999	piece	1.49	igaçler.	1,489,998.51
-52	paragraph where AWARDEE has accepted 9. or to L			HORPYCK SILE OF F	andere.	
32 I	SURGICAL MASK 3 ply for bellace amit add nithing (2) surgical masks a value of seasonab behavioral return system.	orgales (21)	resolution in	contrasivante a figura	32000	1,489,998.51
98	Item No. 3 min and horsen halometers and entire the second of	beteleteren	varia ed F	ANTERNA SERVE	e Parental	
33	Lot No. 9 and mort avariable we against be exclosing on SURGICAL MASK, 3 ply dour mort (d) mort because of the composit of the composit of the composit of the composition of the compos	999,999	piece	1.49) off	1,489,998.51
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34	(o shoulder the pince difference shall be grown or all items without prejudice via 3,XXX, MASA, ASS, Surgice via 1 items without prejudice via 3,XXX, ASS, ASS, ASS, ASS, ASS, ASS, ASS,	999,999	piece	1.49	austoul. Jupat	1,489,998.5
	perations of the Procurement Service. 8.oN matt	74 (He/PS) 19 AS		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
35	Lot No. 9 insmenuer Procure Recurrence 9 oN to No. 9 insmenuer Procure Rank Ask Mark Procure Recurrence in Track Mark Mark Procure Recurrence in the	999,999	piece	1.49	U. IIY. Beudah	1,489,998.5
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1	he terms and conditions prescribed under paragraph	of foeglis	mages.	ab teristimpico!	doletica oovarl	
	e free from defects. Any defective from(s) / product(s	V 100 00	100		100	
	curement Service, within thres. (3) months after acceptancer with seven (7) calendar days upon receipt of a writte					

11) of the total value of the product(s)/goods-marchased shall be acquired for each day of delay in the delivery of the products)/goods cordered.

Pls above instructions

Please see above instructions

DELIVERY INSTRUCTIONS:

TOM DOCUMENTS specifical delications and an armonic specific speci

AUTHORIZED BY:

imported equipmi

1 5 JAN 2021

DATE

FATIMAH AMSRHA A

NAME OF SUPPLIER

2021 DATE

LLOYD CHRISTOP DIRECTOR

HAFID N' ERASMUS CORPORATION

Mr. Bryan Christian H. Samante AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

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



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

No. mpPO20-00617 -CSE

JV OF HAFID N' ERASMUS CORPORATION AND PINK

To: PARMOR CORPORATION A SALE OF LAY ARE A VISIBLE TO December 29, 2020

Unit 903, 9th floor, The Bonifacio Prime Ad MOSIA 2 VALUE AND MARKET Reference: PUBLIC

20th Drive, Mckinley Business Park,

BIDDING No. PB No. 20-057-1

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Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation dated -XXX-__ subject to the Terms and Conditions enumerated at the back hereof:

Item.	TEM and DESCRIPTION/SPECIFICATIONS/STOCK No. REIGHT					AMOUNT
	uned, the said purchase order(s) shall be sent by messenger perse. To avoid delay in the delivery of the requestin				51511]	
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ć 4	ne-delivery of product(s)/item(s) so ordered and shalf the terms and conditions prescribed under paragraph.	The state of the s	The second of th			
	e free from defects. Any defective item(s) / product(s) curement Service within three (3) months after acceptanc				igguz	7
. III	cr with seven (7) calendar days upon receipt of a written	the supplie	placed by	TOTAL AMOUNT	2 15/15/51	59,844,747.20

PLACE OF DELIVERY:

Pls above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY: Troops STM: MUDOCI MOL

AUTHORIZED BY:

Irenia terresa 1:1 5 JAN 2021

FATIMAH AMSKHA A ACCOUNTANT

2021

DIRECTOR

DATE

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

shall be deducted to each day of defay in the delivery of the product(s)/goods ordered.

HAFID N' ERASMUS CORPORATION

Mr. Bryan Christian H. Samante

18/ UN 12021 DATE RECEIVED

CONTESTANGE DUE DATE

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)



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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JV OF HAFID N' ERASMUS CORPORATION AND PINK

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НА	Purchase Order received and accepted subject to the T FID N' ERASMUS CORPORATION Mr. Bryan Christ AUTHORIZED REPRES (SIGNATURE OVER PRIN	ian H. Sama		12021		DUE DATE

PARENTE DUE DATE



NAME OF SUPPLIER

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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HA	Purchase Order received and accepted subject the TFID N' ERASMUS CORPORATION Mr. Bryan Christ			merated at the back here	eof:	30.00

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED



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

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DATE RECEIVED

Management DUE DATE

Material DUE DATE



NAME OF SUPPLIER

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. PO20-00617 -CSE

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19	Lot 9: Within 15 calendar days upon receipt of Notice to	bototgrdob to	a sen b		
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	Purchase Order received and accepted subject to the			nerated at the back her	eof:
HA	FID N' ERASMUS CORPORATION Mr. Bryan Christ	tian H. Samante		18/JAN/2021	

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

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. 20-00617-CSE Reso No. BACI-2020-12-10

MR. BRYAN CHRISTIAN H. SAMANTE HAFID N' ERASMUS CORPORATION AND PINK ARMOUR CORPORATION JOINT VENTURE

9F The Bonifacio Prime 20th Drive McKinley Business Park Fort Bonifacio, Taguig City

Dear Mr. Samante:

The attached Purchase Order having been approved, notice is hereby given to HAFID N' ERASMUS CORPORATION AND PINK ARMOUR CORPORATION JOINT VENTURE 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. 3 – Surgical Mask, Lot Nos. 3 and 9 under PB No. 20-057-1, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	Item/s Description	Quanti	ty		Unit Price		TOTAL AMOUNT
2	3	SURGICAL MASK For Urgent Frontliners in	20,217,820	pieces	Ð	1.47	Þ	29,720,195.40
3	9	Various Philippine	20,217,820	pieces	P	1.49	Đ	30,124,551.80

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,

11 5 JAN 2021

USEC. LLOYD CHRISTOPHER A. LAO

OIC-Executive Director

Date of receipt of this notice:

18/JW /2021

Name of Authorized Representative: BRYAN SAMAN to

Signature of Authorized Representative: