



NOTICE TO PROCEED

01-PD MAY28/21 12:26

19 May 2021

PO No. 21-00197-CSE

NOA No. 2021-PSNOA023-BAC9PS

MS. KRIZLE GRACE U. MAGO

Authorized Representative

PHARMALLY PHARMACEUTICAL CORPORATION

Unit 8 & 9 22nd Floor Fort Victoria Tower B,
5th Ave. cor. 23rd St., Bonifacio Global City
Fort Bonifacio, Taguig City

Dear **Ms. Mago**:

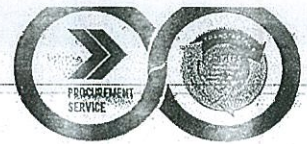
The attached Purchase Order having been approved, notice is hereby given to **PHARMALLY PHARMACEUTICAL CORPORATION** that performance on **Supply and Delivery of Personal Protective Equipment** for the **Procurement Service** for **Lot No. 1** under AMP No. 21-010-9, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	PERSONAL PROTECTIVE EQUIPMENT for Urgent Frontliners on Program Commodities in National Capital Region (NCR) comprised of the following components: 1. Goggles 2. Face Shield 3. Gloves 4. Shoe Cover 5. Coverall 6. Particulate Respirator 7. Surgical Mask 8. Head Cover 9. Surgical Gown	517,613	sets	₱ 980.00	₱ 507,260,740.00

CERTIFIED COPY ON FILE

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

ATTY. JASONMER L. DAYAN
OIC-Executive Director

Date of receipt of this notice

: 05/28/2021

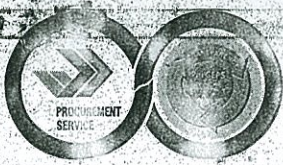
Name of Authorized Representative

: KRIZLE GRACE U. MAGO

Signature of Authorized Representative

SIGNATURE REDACTED

CERTIFIED COPY ON FILE



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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

PGI-PO MAY28/21 12:25

CONTRACT/PURCHASE ORDER

No. **PO21-00197-CSE**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**
Unit 8 & 9 22nd Floor Fort Victoria
Tower B, 5th Ave. cor, 23rd St.,
Taguig City

Date May 19, 2021
Reference: PUBLIC
BIDDING No. _____
Date of PB: AMP 21-010-9
04/22/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: **XXX-** **-XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	PERSONAL PROTECTIVE EQUIPMENT (PPE) (Lot No. 1) For Urgent Frontliners on Program Commodities in National Capital Region (NCR) comprised of the following components: 1. Goggles 2. Face Shield 3. Gloves 4. Shoe Cover 5. Coverall 6. Particulate Respirator 7. Surgical Mask 8. Head Cover 9. Surgical Gown For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Notice of Award which form part of this Purchase Order.	517,613	sets	980.0000	507,260,740.00
TOTAL AMOUNT					P 507,260,740.00

CERTIFIED COPY ON FILE

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUN

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

5/21/2021
DATE

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

DATE

PHARMALLY PHARMACEUTICAL CORPORATION
NAME OF SUPPLIER

Purchase Order received and accepted

SIGNATURE REDACTED

Krize Grace U. Mago

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

enumerated at the back hereof:

05/20/2021
DATE RECEIVED

DUE DATE



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PGI-PP-MW2821-2125
PS-DBM Complex
Cristal St., Paco
Metro Manila
Tel. Nos 563- 5-61
680- 750 loc. 402

CONTRACT/PURCHASE ORDER

No. **PO21-00197-CSE**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**

Unit 8 & 9 22nd Floor Fort Victoria
Tower B, 5th Ave. cor. 23rd St.,
Taguig City

Date **May 19, 2021**

Reference: **PUBLIC BIDDING No.**

Date of PB: **AMP 21-010-9**
04/22/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof **XXX-** **-XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	The inspections and tests that will be conducted shall be in accordance with Technical Specifications. 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. 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 by the Procuring Entity of the delivered supplies. Please submit DR/Invoice and copy of PO to the Warehousing and Logistics Division after direct delivery of this item. Please submit Warranty Certificate, if available.				
TOTAL AMOUNT					₱ 507,260,740.00

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FI **SIGNATURE REDACTED**

JOSHUA S. LAURE

ACCOUNTANT

5/21/2021

DATE

AUT **SIGNATURE REDACTED**

ATTY. JASON MERL UAYAN

DIRECTOR

DATE

Purchase Order received and accepted by
PHARMALLY PHARMACEUTICAL CORPORATION
NAME OF SUPPLIER

Kristle Grace U. Mago

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

05/18/2021

DATE RECEIVED

DUE DATE



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - Philippines

PGI-PD MAY 25 2021
PS-DBM Complex
Cristoba St., F-50
Metro Manila
Tel. Nos 563-9111
689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO21-00197-CSE**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**

Unit 8 & 9 22nd Floor Fort Victoria
Tower B, 5th Ave. cor, 23rd St.,
Taguig City

Date May 19, 2021

Reference: **PUBLIC**

BIDDING No.

Date of PB: AMP 21-010-9

04/22/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof ~~XXX~~ -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	As a precondition for payment, submit authenticated Import Documents per DOF Order No. 87-91, if applicable. The following documents shall be deemed to form and be read and construed as part of this Purchase Order: 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 DELIVERY INSTRUCTIONS: - Complete delivery of Lot No., 1 to DOH Different Warehouses in NCR				
TOTAL AMOUNT					P 507,260,740.00

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

DATE

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

DATE

SIGNATURE REDACTED

PHARMALLY PHARMACEUTICAL CORPORATION

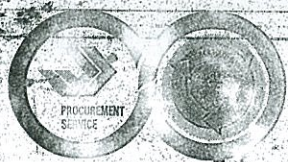
NAME OF SUPPLIER

Krize Grace U. Mago

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00197-CSE**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**
Unit 3 & 9 22nd Floor Fort Victoria
Tower B, 5th Ave. cor, 23rd St.,
Taguig City

Date May 19, 2021
Reference: **PUBLIC BIDDING No.**
Date of PB: AMP 21-010-9
04/22/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: **XXX-XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	- Within thirty (30) calendar days upon receipt of Notice to Proceed without extension Department of Health APR No. NTD21-001064 RAD No. 21-001				
CERTIFIED COPY ON FILE					
TOTAL AMOUNT					₱ 507,260,740.00

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUN

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

5/21/2021
DATE

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

MAY 27 2021
DATE

SIGNATURE REDACTED

Purchase Order received and accepted by
PHARMALLY PHARMACEUTICAL CORPORATION
NAME OF SUPPLIER

Krize Grace U. Mago
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

05/28/2021
DATE RECEIVED

DUE DATE