NOTICE TO PROCEED

GL-PD MAY2021 PM2:26

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. UAYAN
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

PGC-PD NOV29'21 PM12:25

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

PGI-PD MAY28'21 PM12:25

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

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	**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	₱ 507,260,740.00

CERTIFIED COPY ON FILE

PLACE OF DELIVERY:
Pls see above instructions.

DELIVERY INSTRUCTIONS:
Please see above instructions.

FUN SIGNATURE REDACTED

SIGNATURE REDACTED

MAY 27 2021

JOSHUA S. LAURE	5/21/2021	ATTY. JASONMER L. UAYAN	MAY 27 2021
ACCOUNTANT	DATE	DIRECTOR	DATE

Purchase Order received and accepte SIGNATURE REDACTED enumerated at the back hereof:

PHARMALLY PHARMACEUTICAL CORPORATION	Krizle Grace U. Mago	05/20/2021	
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

PS1-PD MAY 28'21 PM 2:25

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

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-[illegible]-61
689-7750 loc. 402[illegible]

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. AMP 21-010-9
Date of PB: 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

CERTIFIED COPY ON FILE

PLACE OF DELIVERY:
Pls see above instructions.

DELIVERY INSTRUCTIONS:
Please see above instructions.

FU SIGNATURE REDACTED
JOSHUA S. LAURE
ACCOUNTANT
5/21/2021
DATE

AUT SIGNATURE REDACTED
5/27 2021
ATTY. JASONMER L. UAYAN
DIRECTOR
DATE

Purchase Order received and accep SIGNATURE REDACTED s enumerated at the back hereof:

PHARMALLY PHARMACEUTICAL CORPORATION
NAME OF SUPPLIER

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

05/28/2021
DATE RECEIVED

DUE DATE

PC1-PD MAY 2021

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

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-9361
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. AMP 21-010-9
Date of PB: 04/22/2021

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
	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			CERTIFIED COPY ON FILE	
				TOTAL AMOUNT	₱ 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 MAY 27 2021
DATE

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

SIGNATURE REDACTED

PHARMALLY PHARMACEUTICAL CORPORATION
NAME OF SUPPLIER

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

5/28/2021
DATE RECEIVED

DUE DATE

PGI-PD MAY28'21 PM2:06

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

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-6
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. AMP 21-010-9
Date of PB: 04/22/2021

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
	- Within thirty (30) calendar days upon receipt of Notice to Proceed without extension Department of Health APR No. NTD21-001064 RAD No. 21-001				
				TOTAL AMOUNT	₱ 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

MAY 27 2021
DATE

Purchase Order received and acc SIGNATURE REDACTED s enumerated at the back hereof:

PHARMALLY PHARMACEUTICAL CORPORATION
NAME OF SUPPLIER

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

05/28/2021
DATE RECEIVED

DUE DATE