



NOTICE TO PROCEED

19 May 2021

PO No. 21-00190-CSE ~
NOA No. 2021-PSNOA027-BAC9PS

MR. FREDDIE RICK PENARROYO ~

Authorized Representative ~

BIO MEDPRO PHARMACEUTICALS ~

Unit 12 GGO Summit Building, JP Laurel Avenue

Brgy. Paciano Bangoy, Davao City ~

Dear **Mr. Penarroyo**:

The attached Purchase Order having been approved, notice is hereby given to **BIO MEDPRO PHARMACEUTICALS** that performance on **Supply and Delivery of Personal Protective Equipment** for the **Procurement Service** for **Lot No. 4** under AMP No. 21-013-9_x shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
4 ~	PERSONAL PROTECTIVE EQUIPMENT for Urgent Frontliners on DOH Warehouse in National Capital Region (NCR) comprised of the following components: 1. Face Shield ~ 2. Gloves ~ 3. Shoe Cover ~ 4. Coverall ~ 5. Particulate Respirator ~ 6. Surgical Mask ~ 7. Head Cover ~ 8. Surgical Gown ~	156,561 ~	sets ~	₱ 885.00 ~	₱ 138,556,485.00 ~

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.

CERTIFIED COPY ON FILE

[Handwritten signature]



6-1
1472846-6-130
06-19 1472846

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. JAYAN
OIC-Executive Director

Date of receipt of this notice

: MAY 28, 2021

Name of Authorized Representative

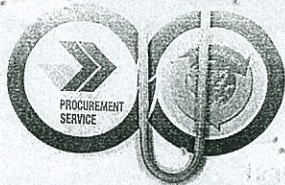
: FREDDIE RICK P. PENARROJO

Signature of Authorized Representative

: **SIGNATURE REDACTED**

CERTIFIED COPY ON FILE

[Handwritten signature]



CONTRACT/PURCHASE ORDER

No. **PO21-00190 -CSE**

To: **BIO MEDPRO PHARMACEUTICALS**

Unit 12 GGO Summit Building,
JP Laurel Avenue, Brgy. Paciano Bangoy, /

Date May 18, 2021

Reference: **PUBLIC**

BIDDING No. AMP 21-013-9

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. 4) For Urgent Frontliners on DOH Warehouse in National Capital Region (NCR) comprised of the following components: 1. Face Shield 2. Gloves 3. Shoe Cover 4. Coverall 5. Particulate Respirator 6. Surgical Mask 7. Head Cover 8. Surgical Gown 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.	156,561	sets	885.0000	138,556,485.00
TOTAL AMOUNT					P 138,556,485.00

CERTIFIED COPY ON FILE

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

SIGNATURE REDACTED

JOSHUA S LAURE
ACCOUNTANT

5/21/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M L UAYAN
DIRECTOR

DATE

Purchase Order received and accepted

SIGNATURE REDACTED

ons enumerated at the back hereof:

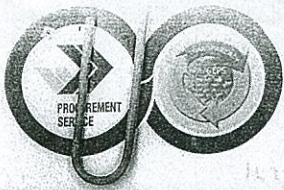
BIO MEDPRO PHARMACEUTICALS
NAME OF SUPPLIER

Mr. Freddie Nick Penafroyo
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

MAY 20, 2021
DATE RECEIVED

DUE DATE

COPY FOR: 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

CONTRACT/PURCHASE ORDER

No. PO21-00190 -CSE

To: **BIO MEDPRO PHARMACEUTICALS**

Unit 12 GGO Summit Building,
JP Laurel Avenue, Brgy. Paciano Bangoy,

Date May 18, 2021

Reference: **PUBLIC**

BIDDING No. AMP 21-013-9

Date of PB: 04/22/2021

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	<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>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.</p> <p>Please submit DR/Invoice and copy of PO to the Warehousing and Logistics Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate, if available.</p> <p>As a precondition for payment, submit authenticated Import Documents per DOF Order No. 87-91, if applicable.</p> <p>The following documents shall be deemed to form and be read</p>				
CERTIFIED COPY ON FILE					
TOTAL AMOUNT					P 138,556,485.00

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUND AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

5/21/2021

DATE

SIGNATURE REDACTED

ATTY. JASON M. UAYAN

DIRECTOR

DATE

Purchase Order received and accepted

SIGNATURE REDACTED

as enumerated at the back hereof:

BIO MEDPRO PHARMACEUTICALS
NAME OF SUPPLIER

Mr. Freddie Risk Penarroya
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

MAY 28, 2021

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO21-00190 -CSE**

To: **BIO MEDPRO PHARMACEUTICALS**

Unit 12 GGO Summit Building,
JP Laurel Avenue, Brgy. Paciano Bangoy,

Date May 18, 2021

Reference: **PUBLIC**

BIDDING No. AMP 21-013-9

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
	<p>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>DELIVERY INSTRUCTIONS:</p> <p>- Complete delivery of Lot No. 4 to DOH Different Warehouses in NCR</p> <p>- Within thirty (30) calendar days upon receipt of Notice to Proceed without extension</p> <p>Department of Health APR No. NTD21-001064 RAD No. 21-001</p>				
TOTAL AMOUNT					₱ 138,556,485.00

CERTIFIED COPY ON FILE

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DELIVERY INSTRUCTIONS:

Please see above instructions.

SIGNATURE REDACTED

JOSHUA S. LAURE
ACCOUNTANT

5/21/2021
DATE

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
DIRECTOR

DATE

Purchase Order received and accepted

SIGNATURE REDACTED

ons enumerated at the back hereof:

BIO MEDPRO PHARMACEUTICALS
NAME OF SUPPLIER

Mr. Fredrick Rick Benarroya
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

MAY 28, 2021
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER