



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, 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



Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN OIC-Executive Director

Date of receipt of this notice

Name of Authorized Representative

Signature of Authorized Representative

MM 28, 2021

FRENDIE

RICK

. PEMAKROUD

SIGNATURE REDACTED

CERTIFIED COPY ON FILE

DUE DATE



BIO MEDPRO PHARMACEUTICALS

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

CONTR	ACT	PUR	CHAS	E OF	RDER
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No. PO21-00190 -CSE

To: BIO MEDPRO PHARMACEUTICALS Unit 12 GGO Summit Building, JP Laurel Avenue, Brgy. Paciano Bangoy, JP Laurel		elow pric	Date of PB:	No. <u>AMP 21-013-9</u> 4/ <u>22/2021</u> with your Quotation
Item 3 3 0 8 ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. No. is regressed yourseled there is not a searching beautiful.	QTY	UNIT	ÚNIT PRICE	AMOUNT
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1 PERSONAL PROTECTIVE EQUIPMENT (PPE) (Lot No. 4)	156,561	sets .	885.0000	138,556,485.00
For Urgent Frontliners on DOH Warehouse in National Capital Region (NCR) comprised of the following components: I. 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.			TED COPY	N FILE
Carrier for I , i.e. I , i.e		i arratica T	TOTAL AMOUNT	₱ 138,556,485,00
PLACE OF DELIVERY: Pls see above instructions.	DELIVERY		Einstructions.	138,330,483.00
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Mr. Freddie Nick Penatroyo AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) MAU 28, 2021

DATE RECEIVED



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

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NoXXX datedXXX the back hereof:	Subject to the Terms and Conditions enumerated at
In order to assure that manufacturing defects shall be corrected	Constituting to the control of the c
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.	The base of the ba
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. 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	Some particular and the control of t
Cursulent Structure of the decesive tentis) producted. Cursulent Structure within three (5) months after acceptance of any or of the acceptance of any or of the acceptance of any or of the acceptance of the ac	25) 56) vd 59) (2002 5 50 (Sh. mill 200 01) 50
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SIGNATURE REDACTED OJOSHUA S. LAURE OJOSHUA S. LAURE OJACOUNTANT A.	SIGNATURE REDACTED ATTY JASONMER UAYAN DIRECTOR DATE
Purchase Order received and acc SIGNATURE BIO MEDPRO PHARMACEUTICALS NAME OF SUPPLIER Mr. Freddier AUTHORIZED REPRES (SIGNATURE OVER PRIN	k Perlarroyo MAN 28 , 2021



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

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o: BIO MEDPRO PHARMACEUTICALS	7 a g a 7 a g a m () Date 4 May 18, 2021
Unit 12 GGO Summit Building,	Deference DUDI IC
	BIDDING No. AMP 21-013-9
JP Laurel Avenue, Brgy. Paciano Bangoy, alian llada manique politica de la casa de la c	age 1 to 6 and an engage Date of PB: ₹ 3 € 8 04/22/2021
will secure against of the award and purchase order	THE STATE OF THE S
to state stall be insued for cancellation of the award	a ritus vigures of HIRANIN Har complete into the
Please deliver the article(s)/product(s)/supplies/mat	terials listed below priced in accordance with your Quotation
	subject to the Terms and Conditions enumerated at
e back hereof:	12 July 12 Jul
n TO FITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	AMOUNT
see, the said or cinese erects) shall be sent by messenger al-	PRICE
isc. In a ord delay in the delivery of the requesting	service as the AWARDER at the larger of the
and construed as part of this Purchase Order;	172 (-83 COATA) in amorphisms since
and construed as part of this Putchase Order,	oma mari sabsutur sarapic.
a)The Supplier's Bid, including the Technical and Financia	1
Proposals, and all other documents/Statements submitted (86 17 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
bidder's response to clarifications on the bid), including	Subtraction to the box of the following the subtraction of the subtrac
to which was the the trid was think from the Dragging Entity's	bid to be but it man natural a realistic k.
Evanta galabort-enranda galabast bid enrostatorios aventes vidua de evended period, the subjaoitaulaves	an bergrand, on an allentere in talknow
b)The Schedule of Requirements; Pausian (2.797119141)	983 89 TEMPORE TREADSHIPCHES AS CHARLES
c)The Technical Specifications and; Temperat bossesses	
d)The Entity's Notice of Award	
to) boungs ad lieux acceptable sacre as Pyland DELIVERY INSTRUCTIONS;	CERTIFIED COPY ON FILE
- Complete delivery of Lot No. 4 to DOH Different	and a second distribution of the salidation of
Warehouses in NCR	
Within thirty (30) calendar days upon receipt of Notice to	o la material de la companya de la c
Proceed without extension	St. S. A. Brasinia - Alban - Vited (800 A) - Ped (27)
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Department of Health	The state of the s
APR No, NTD21-001064	solition of the second of the
RAD No. 21-001	223
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are the self-service account modulosts)	non-company shall guarantee by second or
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western Advisoration by the 200 Aug 200 Aug	AUTHORIZED BY
	SIGNATURE REDACTED
SIGNATURE REDACTED	
JOSHUA'S, LAURE S 1 2 2	ATTY JASONMER I. UAYAN DATE DATE
JAMES SALE ALLECTION ("INATINUODON COLLECTION OF SALES OF	1 10
Purchase Order received and accep SIGNATU	JRE REDACTED pns enumerated at the back hereof:
[2] 이 교통의 하다는 경우 가이를 가지는 19일반 문제를 가게 되었다면 하고 있다. [2] 하는 사람이 되었다면 하는 사람들이 되었다면 하는 사람들이 되었다면 하는 것이 없는 것이다. 그렇지 않는 것이 없는 것이다면 하는 것이다면 하는 것이다면 하는 것이다면 하는 것이다면 하는 것이다면 하는데	Rick Penarroyo WAM 28, 2021
NAME OF SLIPPLIFE AUTHORIZED REF	