



NOTICE TO PROCEED

19 May 2021

PO No. 21-00195-CSE

NOA No. 2021-PSNOA024-BAC9PS

MR. ISABELO S. KATIGBAK

Authorized Representative

BOWMAN TECHNOLOGIES, INC.

Unit 701 Common Goal Tower, Finance St.
cor. Industry St., Madrigal Business Park,
Metro Manila

Dear **Mr. Katigbak**:

The attached Purchase Order having been approved, notice is hereby given to **BOWMAN TECHNOLOGIES, INC.** that performance on **Supply and Delivery of Personal Protective Equipment** for the **Procurement Service** for **Lot No. 2** under AMP No. 21-011-9, shall commence effective on the date of receipt of this Notice.

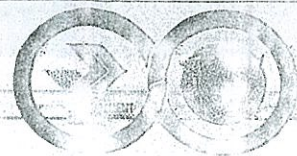
Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
2	PERSONAL PROTECTIVE EQUIPMENT for Urgent Frontliners on Laboratory Network in National Capital Region (NCR) comprised of the following components: 1. Goggles 2. Face Shield 3. Gloves 4. Shoe Cover 5. Coverall 6. Particulate Respirator 7. Surgical 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.

PG1-PD MAY28/21 PM2:39



Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. DAYAN
OIC-Executive Director

Date of receipt of this notice :

5/28/2021

Name of Authorized Representative :

ISABELLO S. RATIONBAC

Signature of Authorized Representative :

SIGNATURE REDACTED

CERTIFIED COPY ON FILE

[Handwritten signature]



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

PGS DBM Complex PH2-37
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-5
689-77 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO21-00195-CSE**

To: **BOWMAN TECHNOLOGIES, INC.**

Unit 701 Common Goal Tower, Finance St.
cor Industry St., Madrigal Business Park
Metro Manila

Date May 19, 2021
Reference: **PUBLIC**
BIDDING No. AMP 21-011-9
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. 2) For Urgent Frontliners on Laboratory Network 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 which form part of this Purchase Order.	517,613	sets	980.0000	507,260,740.00

CERTIFIED COPY ON FILE

TOTAL AMOUNT **P 507,260,740.00**

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE
ACCOUNTANT

DATE 5/21/2021

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASMINER L. UAYAN
DIRECTOR

DATE May 27 2021

Purchase Order received

SIGNATURE REDACTED

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
(SIGNATURE/RECOVER PRINTED NAME)

enumerated at the back hereof:

DATE RECEIVED 5/26/2021

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00195-CSE**

To: **BOWMAN TECHNOLOGIES, INC.**
Unit 701 Common Goal Tower, Finance St.,
cor Industry St., Madrigal Business Park
Metro Manila

Date May 19, 2021
Reference: **PUBLIC**
BIDDING No. AMP 21-011-9
Date of PB: 04/12/2021

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>The inspections and tests that will be conducted shall be in accordance with Technical Specifications.</p> <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</p>				

CERTIFIED COPY ON FILE

TOTAL AMOUNT P 507,260,740.00

PLACE OF DELIVERY:

Please see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

SIGNATURE REDACTED

JOSHUA S. LAURE
ACCOUNTANT

SIGNATURE REDACTED

ATTY. JASONMER L. LIAYAN
DIRECTOR

MAY 27 2021

DATE

Purchase Order received and acknowledged

SIGNATURE REDACTED

at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

Mr. Isabelo S. Kangbak
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00195-CSE**

To: **BOWMAN TECHNOLOGIES, INC.**

Unit 701 Common Goal Tower, Finance St.,
cor Industry St., Madrigal Business Park
Metro Manila

Date May 19, 2021

Reference: **PUBLIC**

BIDDING No. AMP 21-011-9

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>Documents per DOF Order No. 87-91, if applicable.</p> <p>The following documents shall be deemed to form and be read 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. 2 to DOH Different Warehouses in NCR</p> <p>- Within thirty (30) calendar days upon receipt of Notice to Proceed without extension.</p>				

CERTIFIED COPY ON FILE

TOTAL AMOUNT

P 507,260,740.00

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

SIGNATURE REDACTED

KOSHLA S. LAURE
ACCOUNTANT

5/21/2021
DATE

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
DIRECTOR

MAY 27 2021
DATE

Purchase Order received and

SIGNATURE REDACTED

ated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

Mt. Isabelo S. Katigbak
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

5/28/2021
DATE RECEIVED

DATE



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

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 562 13-61
680 750 loc 020

CONTRACT/PURCHASE ORDER

No. **PO21-00193-CSE**

To: **BOWMAN TECHNOLOGIES, INC.**
Unit 701 Common Goal Tower, Finance St.,
cor Industry St., Madrigal Business Park
Metro Manila

Date May 19, 2021
Reference: **PUBLIC**
BIDDING No. AMP 21-011-9
Date of PB: 04/11/2021

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
	Department of Health APR No. NTD21-001064 RAD No. 21-001				

CERTIFIED COPY ON FILE

TOTAL AMOUNT **P 507,160,740.00**

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE
ACCOUNTANT

5/21/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M. TIAYAN
DIRECTOR

MAY 27 2021

DATE

Purchase Order received and accepted

SIGNATURE REDACTED

generated at the back hereof:

BOWMAN TECHNOLOGIES, INC.
NAME OF SUPPLIER

MR. ISABELO S. KANGOLAK
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

5/28/2021
DATE RECEIVED

DUE DATE