

Republic of the Philippines
Department of Budget and Management

ROCL MENT GRADE





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 \(\sqrt{under AMP No. 21-011-9}, \) 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	dugus a rena garabid anas garabas	₱ 507,260,740.00 ↑ ↑ ↑ ↑

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.

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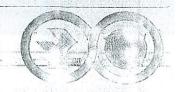
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Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. VAYAN
OIC-Executive Director

Date of receipt of this notice .

Name of Authorized Representative

Signature of Authorized Representative

1/28/202/

ISABETO S. KATIGIBATC

SIGNATURE REDACTED

CERTIFIED COPY ON FILE

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ROWMAN TECHNOLOGIES, INC. NAME OF SUPPLIER

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PGRS100MCUADICAPH2:37

Cristobal St., Paco Metro Manila Tel. Nos 563-93-

689-77 loc. 4020

DUE DATE

CONTRACT/PURCHASE ORDER

NO. PO21-00195-CSE

To: BOWMAN TECHNOLOGIES, INC. Unit 701 Common Goal Tower, Finance St. BIDDING No. AMP 21-011 cor Industry St., Madrigal Business Park Date of PB: 04/22/2021 Metro Manila Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation _subject to the Terms and Conditions enumerated at dated No. the back hereof: UNIT AMOUNT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT Item PRICE No. 1 PERSONAL PROTECTIVE EQUIPMENT (PPE) (Lot No. 2) 517,613 980.0000 507,260,740.00 sets 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. TOTAL AMOUNT **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Pls see above instructions Please see above instructions. FUNDS AVAILABILITY CERTIFIED BY: 27 2021 SIGNATURE REDACTED SIGNATURE REDACTED DATE DATE Purchase Order received umerated at the back hereof:

SIGNATURE REDACTED



Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVIC - PhiliGEPS

PG1-PD MAY28'21FM2:07 PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

BOWMAN TECHNOLOGIES, INC. NAME OF SUPPLIER

CONTRACT/PURC	HASE UKDE	K		No. PC	21-00195-CSE
To: BOWMAN TECHNOLOGI Unit 701 Common Goal Tower, Fi cor Industry St., Madrigal Business Metro Manila Please deliver the article(s)/pre No	nance St., s Park oduct(s)/supplies/mate]] below price	Date of PB:	IC No. <u>AMP 21-011</u> 9 04/12/2021
Item No. ITEM and DESCRIPTION/SPECIF	FICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
The inspections and tests that will be accordance with Technical Specifical Subject to Expanded Withholding Teand Other Percentage Taxes Reference Regulation Nos. 16-05, 14-02, 12-0. In order to assure that manufacturing by the Supplier, a warranty covered or special bank guarantee equivalent payment on the contract price shall three (3) months after acceptance by the delivered supplies. Please submit Divinoon after direct delivered submit Warranty Certificate, As a precondition for payment, submits a precondition for payment.	ax, Final Withholding Tance: R.A. 9337, Revenue 1 & 2-98. I defects shall be correct by either retention mone to at least 1% of the be required for a period of the Procuring Entity of of PO to the Warehousin lelivery of this item.	ed y ú	RTIF	ED COPY C	N FIJ-E
			Y INSTRUCT		
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MT Sabelo S. Karchak AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

J/2d/102 DATE RÉCEIVED

DUE DATE



Republic of the Intilippines

DEPARTMENT O BUDGE AND MANAGEMENT PROCULEMEN!

SERVICE - PhiloEPS

Cristopal St., Paco

Metro Manila

Tel. Nos 563-1 -61

689-7 50 loc. 4 20

CONTRACT/PURCHASE ORDER

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, 202 Reference: PUBLIC BIDDING No. AMP 21-011-9

Date of PB:__ 04/25/5021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation dated___ _subject to the Terms and Conditions enumerated at the back hereof:

tem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Documents per DOF Order No. 87-91, if applicable.			86.43.	
	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;				y gyman a san
	b)The Schedule of Requirements; c)The Technical Specifications and; d)The Entity's Notice of Award	/ . C⊑	RTF	ED COPY O	N FILE
	DELIVERY INSTRUCTIONS: - Complete delivery of Lot No. 2 to DOH Different Warehouses in NCR - Within thirty (30) calendar days upon receipt of Notice to Proceed without extension.	e de la companya de l	estina e		
	Proceed without extension.				

TOTAL AMOUNT

07,260,740.00

PLACE OF DELIVERY:

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DELIVERY INSTRUCTIONS:

Pls see above instructions

Please see above instructions.

SIGNATURE REDACTED

ATTY IASONMER L UAYAN DIRECTORS

SIGNATURE REDACTED

DATE

Purchase Order received and

BOWMAN TECHNOLOGIES, INC. NAME OF SUPPLIER

SIGNATURE REDACTED

erated at the back hereof.

Mr/sabelo S. KatikbaR. AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DUE DAT



Republiciof the . hilippines

DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREME SERVICE - PARGEPS

PGT-PD MAY28721 PS-DBM Complex

Cristobal St., Paco

Me ro Manila

Tel Nos 563 3-61

680 750 loc 320

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: 04/27/2021

Please deliver	the article(s)/produc	t(s)/sunnlies/mater	ials listed helow hri	ced in accorda	nce with your Quotation
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the back hereof:	ualeu_	XXX.	subject to the	terms and Co	onditions enumerated at

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Department of Health APR No. NTD21-001064 RAD No. 21-001				
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				OTAL AM OUN T	P* \$07 :60.740 W

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY

SIGNATURE REDACTED

RISHIIA'S LAURE ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED

LASONMER DIRECTOR

DATE

MAY 27 2021

Purchase Order received and accepted

SIGNATURE REDACTED

NIT. ISADEIO S. KAURUUK AUTHORIZED KEPRESENTAT KE (SIGNATURE OVER PRINTED NAME)

nerated at the back hereof:

DATE RECEIVED

DUE DATE

BOWMAN TECHNOLOGIES, INC.

NAME OF SUPPLIER