NOTICE TO PROCEED

19 May 2021

PO No. 21-00196-CSE
NOA No. 2021-PSNOA025-BAC9PS

MR. BRYAN CHRISTIAN H. SAMANTE
Authorized Representative
HAFID N' ERASMUS CORPORATION
9th Floor, The Bonifacio Prime
Taguig City, Metro Manila

Dear **Mr. Samante**:

The attached Purchase Order having been approved, notice is hereby given to **HAFID N' ERASMUS CORPORATION** that performance on **Supply and Delivery of Personal Protective Equipment** for the **Procurement Service** for **Lot No. 3** under AMP No. 21-012-9, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
3	**PERSONAL PROTECTIVE EQUIPMENT** for Urgent Frontliners on Vaccine Carrier 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	₱ 977.00	₱ 505,707,901.00

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 PM2:42

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director

Date of receipt of this notice : 28/MAY/2021

Name of Authorized Representative : BRYAN SAMANTE

Signature of Authorized Representative : SIGNATURE REDACTED

CERTIFIED COPY ON FILE

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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. PO21-00196-CSE

To: **HAFID N' ERASMUS CORPORATION**
9th floor, The Bonifacio Prime,
Taguig City, Metro Manila

Date May 19, 2021
Reference: PUBLIC
BIDDING No. AMP 21-012-9
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. 3) For Urgent Frontliners on Vaccine Carrier 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. The inspections and tests that will be conducted shall be in	517,613	sets	977.0000	505,707,901.00
				TOTAL AMOUNT	P 505,707,901.00

CERTIFIED COPY ON FILE

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. JASONMER L. UAYAN
DIRECTOR

MAY 27 2021
DATE

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

HAFID N' ERASMUS CORPORATION
NAME OF SUPPLIER

Mr. Bryan Christian Samante
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

28/MAY/2021
DATE RECEIVED

DUE DATE

PG1-PD MAY28'21 PM2:42

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Tel. Nos 563-93-61
689-7750 loc. 4020

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

CONTRACT/PURCHASE ORDER

No. PO21-00196 -CSE

To: HAFID N' ERASMUS CORPORATION
9th floor, The Bonifacio Prime,
Taguig City, Metro Manila

Date: May 19, 2021
Reference: PUBLIC
BIDDING No. AMP 21-012-9
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
	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. As a precondition for payment, submit authenticated Import Documents per DOF Order No. 87-91, if applicable.				
				TOTAL AMOUNT	P 505,707,901.00

CERTIFIED COPY ON FILE

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. 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

HAFID N' ERASMUS CORPORATION	Mr. Bryan Christian Samonte	28/MAY/2021	
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

PGL-PD MAY28'21 PM2:42

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. PO21-00196 -CSE

To: **HAFID N' ERASMUS CORPORATION**
9th floor, The Bonifacio Prime,
Taguig City, Metro Manila

Date: May 19, 2021
Reference: PUBLIC
BIDDING No. AMP 21-012-9
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
	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. 3 to DOH Different Warehouses in NCR - Within thirty (30) calendar days upon receipt of Notice to Proceed without extension. Department of Health				
			TOTAL AMOUNT		P 505,707,901.0

CERTIFIED COPY ON FILE

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

SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
DIRECTOR
MAY 27 2021
DATE

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

HAFID N' ERASMUS CORPORATION
NAME OF SUPPLIER

Mr. Bryan Christian Samante
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

25/MAY/2021
DATE RECEIVED

DUE DATE

PG1-PD MAY28'21PM2:43

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. PO21-00196 -CSE

To: **HAFID N' ERASMUS CORPORATION**
9th floor, The Bonifacio Prime,
Taguig City, Metro Manila

Date: May 19, 2021
Reference: PUBLIC
BIDDING No. AMP 21-012-9
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
	APR No. NTD21-001064 RAD No. 21-001				
			TOTAL AMOUNT	P	505,707,901.00

CERTIFIED COPY ON FILE

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. JASONMER L. UAYAN
DIRECTOR
MAY 27 2021
DATE

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

HAFID N' ERASMUS CORPORATION	Mr. Bryan Christian Santante	28/May/2021	
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE