



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. **PO21-00233-CSC**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**

Unit 8 & 9 22nd Floor Fort Victoria
Tower B, 5th Ave. cor. 23rd St.,
Taguig City

Date June 02, 2021

Reference: **PUBLIC**

BIDDING No.

Date of PB: AMP 21-017

05/14/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: **XXX-** **-XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>Supply and Delivery of BGI Real Time Fluorescent RT-PCR, Catalog No. MFG 030010</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Contract Negotiation Matrix which form part of this Purchase Order.</p> <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% for every progress payment shall be required for a period of three (3)</p>	17,000	kits	45,550.0000	774,350,000.00
TOTAL AMOUNT					₱ 774,350,000.00

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUN

SIGNATURE REDACTED

MOSHUA S. LAURE

ACCOUNTANT

6/2/2021

SIGNATURE REDACTED

AUTH

SIGNATURE REDACTED

ATTY. JASONMERL UAYAN

DIRECTOR

6/2/21

DATE

PHARMALLY PHARMACEUTICAL CORPORATION

NAME OF SUPPLIER

Ma Krizel Grace U. Mago
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

06/02/2021

DATE RECEIVED

DUE DATE

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof:

COPY FOR: PROCUREMENT DIVISION

COPY: JUN 22 PM 4:47



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. **PO21-00233 -CSE**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**

Unit 8 & 9 22nd Floor Fort Victoria
Tower B, 5th Ave. cor. 23rd St.
Taguig City

Date June 02, 2021

Reference: **PUBLIC**

BIDDING No.

Date of PB: AMP 21-011 / 05/14/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: **XXX-** **XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>months after acceptance by the Procuring Entity of the delivered supplies.</p> <p>Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</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 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</p>				
TOTAL AMOUNT					P 774,350,000.00

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUND

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

6/2/2021

AUTHOR

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

6/2/21

DATE

SIGNATURE REDACTED

PHARMALLY PHARMACEUTICAL CORPORATION

NAME OF SUPPLIER

Ms. Krizla Grace U. Mago
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

6/2/2021
DATE RECEIVED

DUE DATE

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof:

COPY FOR: PROCUREMENT DIVISION



CONTRACT/PURCHASE ORDER

No. **PO21-00233-CSP**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**

Unit 8 & 9 22nd Floor Fort Victoria
Tower B, 5th Ave. cor. 23rd St.,
Taguig City

Date June 02, 2021

Reference: **PUBLIC**

BIDDING No. AMP 21-017

Date of PB: 05/14/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: **XXX-** **XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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>1st Tranche : 6,500 kits within 15 calendar days upon receipt of Notice to Proceed;</p> <p>2nd Tranche : 10,500 kits within 30 calendar days upon receipt of Notice to Proceed.</p> <p>Note:</p> <p>1. Delivery schedule are non extendables.</p> <p>2. All fees, taxes, duties and other incidental charges shall be borne by the supplier before delivery.</p> <p>DELIVERY SITE:</p> <p>DOH Warehouse(s) or Service Provider(s) in Metro Manila</p>				
TOTAL AMOUNT					P 774,350,000.00

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUND AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

6/2/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON MERL. UAYAN

DIRECTOR

6/2/21
DATE

Purchase Order received and accepted by _____ conditions enumerated at the back hereof:

PHARMALLY PHARMACEUTICAL CORPORATION

NAME OF SUPPLIER

Me. Krizz Grace U. Mago
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

06/03/2021
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



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. **PO21-00233 -CSE**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**
Unit 8 & 9 22nd Floor Fort Victoria
Tower B, 5th Ave. cor, 23rd St.,
Taguig City

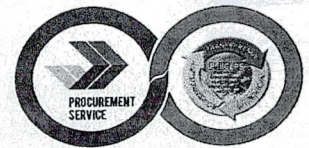
Date June 02, 2021
Reference: **PUBLIC**
BIDDING No. AMP 21-017
Date of PB: 05/14/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. _____ dated _____ subject to the Terms and Conditions enumerated at
the back hereof: XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>PAYMENT TERMS: Payment will be made based on actual quantities delivered, inspected and accepted subject to compliance with all necessary documents.</p> <p>Department of Health APR No. NTD21-001039 and NTD21-001354</p>				
TOTAL AMOUNT					₱ 774,350,000.00

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions.
FUN SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT 6/2/2021 DATE	AUTH SIGNATURE REDACTED ATTY. JASONMER L. UAYAN DIRECTOR 6/2/21 DATE
Purchase Order received and accepted by PHARMALLY PHARMACEUTICAL CORPORATION NAME OF SUPPLIER Ms. Krizle Grace U. Mago AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) 6/03/2021 DATE RECEIVED DUE DATE	

COPY FOR: PROCUREMENT DIVISION



NOTICE TO PROCEED

02 June 2021

PO No. 21-00233
NOA No. 2021-PSNOA033-BAC2PS

MS. KRIZLE GRACE U. MAGO

Authorized Representative

PHARMALLY PHARMACEUTICAL CORPORATION

Unit 8 & 9 22nd Floor, Fort Victoria Tower B, 5th Avenue corner 23rd St.,
Bonifacio Global City, Fort Bonifacio, Taguig City 1634

Dear **Ms. Mago**:

The attached Purchase Order having been approved, notice is hereby given to **PHARMALLY PHARMACEUTICAL CORPORATION** that performance on **Procurement of COVID-19 Testing Detection Kit – BGI Real Time Fluorescent RT-PCR** for the **Procurement Service** for the following item/s under AMP No. 20-017, shall commence effective on the date of receipt of this Notice.

ITEM NO.	ITEM DESCRIPTION	QUANTITY / UoM	AMOUNT	TOTAL AMOUNT
1	Supply and Delivery of BGI Real Time Fluorescent RT-PCR, Catalog No. MFG 030010	17,000 kits	₱ 45,550.00	₱ 774,350,000.00

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.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC, Executive Director

Date of receipt of this notice:

JUNE 3, 2021

Name of Authorized Representative:

KRIZLE GRACE U. MAGO

Signature of Authorized Representative:

SIGNATURE REDACTED