



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

PG1-PD MAY28/21 PM2:44

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

CONTRACT/PURCHASE ORDER

No. **PO21-00185 -CSE**

To: **PHIL PHARMAWEALTH, INC.**

Suite 3001 East Tower,
Philippine Stock Exchange Centre,
Pasig City

Date May 07, 2021

Reference: **PUBLIC**

BIDDING No. PB 20-048-9

Date of PB: 12/03/2020

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	GOWN Item No. 3 Lot No. 7	900,000	piece	198.0000	178,200,000.00
2	GOWN Item No. 3 Lot No. 7	195,130	piece	198.0000	38,635,740.00
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. 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					
TOTAL AMOUNT					₱ 216,835,740.00

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Within **FIFTEEN (15) CALENDAR DAYS** from the date indicated in the Notice to Proceed (NTP)

SIGNATURE REDACTED

JOSHUA S. LAURE
ACCOUNTANT

5/11/2021
DATE

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
DIRECTOR

MAY 27 2021
DATE

Purchase Order received and accepted

SIGNATURE REDACTED

PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIER

Ms. Lalaine P. Rocero
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

5/28/21
DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



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

PG1-PD MAY28/21 PM 2:45

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	<p>three (3) months after acceptance (if applicable) in compliance with Clause 5.1 of Section IV. General Conditions of the Contract of the Bidding Documents.</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>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>				
TOTAL AMOUNT					₱ 216,835,740.00

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Within **FIFTEEN (15) CALENDAR DAYS** from the date indicated in the Notice to Proceed (NTP)

FUND AVAILABLE CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

5/11/2021

DATE

SIGNATURE REDACTED

ATTY. JASON MERL L. UAYAN

DIRECTOR

MAY 27 2021

DATE

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

SIGNATURE REDACTED

Ms. Lajane P. Rocero

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

is enumerated at the back hereof:

5/28/21

DATE RECEIVED

DUE DATE

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No. **PO21-00185 -CSE**

To: **PHIL PHARMAWEALTH, INC.**

Suite 3001 East Tower,
Philippine Stock Exchange Centre,
Pasig City

Date May 07, 2021

Reference: **PUBLIC**

BIDDING No. PB 20-048-9

Date of PB: 12/03/2020

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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>PLACE OF DELIVERY: ✓ Cebu City (Supplier's Warehouse is required).*</p> <p>*In the event that the assigned warehouse cannot accommodate the quantity to be delivered, the supplier is required to provide a warehouse for a period of at least one (1) month.</p> <p>APR No. NTD20-005636 /</p>				
TOTAL AMOUNT					₱ 216,835,740.00

PLACE OF DELIVERY:

Pls see above instructions

DELIVERY INSTRUCTIONS:

Within FIFTEEN (15) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

5/11/2021

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UYAN

DIRECTOR

MAY 27 2021

DATE

Purchase Order received and accepted

SIGNATURE REDACTED

Ms. Lalaine P. Rocero

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



NOTICE TO PROCEED

07 May 2021

PO No. 21-00185-CSE

NOA No. 2021-PSNOA019-BACNOA9DOH

MS. LALAIN P. ROCERO

Authorized Representative

PHIL PHARMAWEALTH, INC.

Suite 3001-East Tower, Philippine Stock Exchange Centre
Ortigas Center, Pasig City

Dear **Ms. Rocero**:

The attached Purchase Order having been approved, notice is hereby given to **PHIL PHARMAWEALTH, INC.** that performance on **Procurement of Various Personal Protective Equipment (PPE) for Urgent Frontliners in Various Philippine Regions** for the **Department of Health (DOH)** for **Item No. 3 Lot No. 7 Gown** under PB No. 20-048-9, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
3	7	GOWN	1,095,130	pieces	₱ 198.00	₱ 216,835,740.00

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.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

OIC-Executive Director

Date of receipt of this notice

: May 28, 2021

Name of Authorized Representative

: LALAIN P. ROCERO
VP FOR GOVERNMENT ACCOUNTS

Signature of Authorized Representative

: **SIGNATURE REDACTED**

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