



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. **PO21-00186 -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. 2 | 900,000 | piece | 198.0000 | 178,200,000.00 |
| 2 | GOWN Item No. 3 Lot No. 2 | 195,130 | piece | 198.0000 | 38,635,740.00 |
| <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report 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>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</p> | | | | | |
| TOTAL AMOUNT | | | | | P 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

ROSITA S. LAURE
 ACCOUNTANT

5/11/2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMERZ UAYAN
 DIRECTOR

MAY 27 2021
 DATE

Purchase Order received and accepted

SIGNATURE REDACTED

Conditions enumerated at the back hereof:

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



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DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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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 AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE
ACCOUNTANT

5/11/2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. LUAYAN
DIRECTOR

MAY 27 2021
DATE

Purchase Order received and accepted

SIGNATURE REDACTED

enumerated at the back hereof:

PHIL PHARMAWEALTH, INC.
NAME OF SUPPLIER

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

5/28/21
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CONTRACT/PURCHASE ORDER

No. **PO21-00186 -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:

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|---------------------|--|-----|------|------------|-------------------------|
| | <p>PLACE OF DELIVERY: ✓ OCD Warehouse, Camp Agumaldo, Quezon 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 | | | | | P 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

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. LIAYAN
 DIRECTOR

MAY 27 2021
 DATE

Purchase Order received and accepted **SIGNATURE REDACTED** is enumerated at the back hereof.

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



NOTICE TO PROCEED

07 May 2021

PO No. 21-00186-CSE

NOA No. 2021-PSNOA021-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. 2 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 | 2 | 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. UYAN

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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