



CONTRACT/PURCHASE ORDER

No. **PO21-00189 -NCSE**

To: **SAVIOUR MEDEVICES, INC.**
 5th Floor BTTC Centre
 Ortigas Avenue, Greenhills
 San Juan City
 Metro Manila

Date May 12, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 21-008-9
 Date of PB: 04/29/2021

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
	<p>or special bank guarantee equivalent to at least 1% for every progress payment shall be required for a period of two (2) years after acceptance (if applicable) in compliance with the Technical Evaluation Report and Section 62 of the Revised IRR of RA 9184.</p> <p>Please submit DR/Invoice and copy of PO to the Warehousing and Logistics Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate, if available.</p> <p>As a precondition for payment, submit authenticated Import Documents per DOF Order No. 87-91, if applicable</p> <p>DELIVERY INSTRUCTIONS: - 1st Tranche: 200 units (max) within 60-75 Calendar Days (CDs) upon receipt of Purchase Order (PO) and approved Request for Schedule of Delivery (RSD) Form. The final quantity shall be based on the approved RSD Form by DOH-RTIM.</p>				
TOTAL AMOUNT					P 630,000,000.00

CERTIFIED COPY ON FILE

[Handwritten Signature]

<p>PLACE OF DELIVERY: Pls see above instructions.</p>	<p>DELIVERY INSTRUCTIONS: Please see above instructions.</p>
<p>FUNDS: [Signature Redacted]</p> <p>JOSHUA S. LAURE ACCOUNTANT</p> <p style="text-align: right;">5/14/2021</p>	<p>AUTHORIZED BY: [Signature Redacted]</p> <p>ATTY. JASON MERRILL UAYAN DIRECTOR</p> <p style="text-align: right;">MAY 18 2021</p>
<p>Purchase Order received and [Signature Redacted] and Conditions enumerated at the back hereof:</p>	
<p>SAVIOUR MEDEVICES, INC. NAME OF SUPPLIER</p>	<p>JULIUS CAESAR P. MORILLO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)</p> <p style="text-align: right;">5/18/21 DATE RECEIVED</p>

COPY FOR: SUPPLIER



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

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<ul style="list-style-type: none"> - 2nd Tranche : 200 units (max) within 105 CDs from the previous approved RSD Form. The final quantity shall be based on the approved RSD Form by DOH-RTIM. - 3rd Tranche : 200 units (max) within 135 CDs from the previous approved RSD Form. The final quantity shall be based on the approved RSD Form by DOH-RTIM. - 4th Tranche : 150 units (max) within 135 CDs from the previous approved RSD Form. The final quantity shall be based on the approved RSD Form by DOH-RTIM. - Contract Price shall be paid in progress payment (per tranche) after acceptance of each delivery and payable within 30 CDs upon receipt of the required documents of each tranche. <p>Department of Health APR No. NTD20-004461</p>				
TOTAL AMOUNT					P 630,000,000.00

CERTIFIED COPY ON FILE

PLACE OF DELIVERY: Pls see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABLE CERTIFIED BY: Signature Redacted JOSHUA S. LAURE ACCOUNTANT 5/11/2021	AUTHORIZED BY: Signature Redacted ATTY. JASONMER QUAYAN DIRECTOR DATE: MAY 18 2021
Purchase Order received and accepted by SAVIOUR MEDEVICES, INC. NAME OF SUPPLIER	Conditions enumerated at the back hereof: JULIUS CAESAR P. MORILLO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED: 5/18/21 DUE DATE:

COPY FOR: SUPPLIER



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DEPARTMENT OF BUDGET AND MANAGEMENT
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Date May 12, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 21-008-9
 Date of PB: 04/29/2021

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>Supply and Delivery of Mechanical Ventilators</p> <p>Brand: Tecme Model: Neumoven TS</p> <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>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</p>	750	units	840,000.0000	630,000,000.00

CERTIFIED COPY ON FILE

[Handwritten Signature]

TOTAL AMOUNT P 630,000,000.00

PLACE OF DELIVERY: Pls see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS A <u>Signature Redacted</u> BY: <u>JOSHUA S. LAURE</u> ACCOUNTANT Purchase Order received and accepted	AUTHO <u>Signature Redacted</u> <u>ATTY. JASON MEL L. UYAN</u> DIRECTOR DATE <u>MAY 18 2021</u> and Conditions enumerated at the back hereof:
<u>SAVIOUR MEDEVICES, INC.</u> NAME OF SUPPLIER	<u>JULIUS CAESAR P. MORILLO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED <u>5/18/21</u> DUE DATE _____

COPY FOR: SUPPLIER