

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/P	JRCHA	SEC	ORDER
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		No. # PO21-00189 -NCSE
То:	SAVIOUR MEDEVICES, INC. 5th Floor BTTC Centre Ortigas Avenue, Greenhills Sen Ivan City	DateMay 12, 2021 Reference: PUBLIC BIDDING NoAMP 21-008-9 Date of PB:04/29/2021
	-XXX- dated -XXX-	als listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at
the ba	ack hereof:	AMOUNT
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY UNIT UNIT AMOUNT PRICE
- 1	or special bank guarantee equivalent to at least 1% for every	The second secon
1	years after acceptance (if applicable) in compliance with the Technical Evaluation Report and Section 62 of the Revised IRR of RA 9184.	servers significant of the server of the ser
	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.	CERTIFIED COPY ON FILE
	As a precondition for payment, submit authenticated Import Documents per DOF Order No. 87-91, if applicable	at any by
/	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-RITM.	e to grand and the state of best page. I see the state of
	and the second of the second o	man and a support of the first transfer that
-	the the territory of th	TOTAL AMOUNT P 630,000,000,00
PL	ACE OF DELIVERY:	DELIVERY INSTRUCTIONS:
Pl	s see above instructions. The months of the work of the angle of the second of the sec	Please see above instructions.
FUN	Signature Redacted	AUTHORIZED BY: Signature Redacted MAY 1 8 2021
) .	JOSHUA S. LAURE ACCOUNTANT Purchase Order received and a Signature Redace	DIRECTOR DATE
-	SAVIOUR MEDEVICES, INC. NAME OF SUPPLIER JULIUS CALSAR FOR SIGNATURE OVER PRI	MORILLO 5/18/21 DATE RECEIVED DUE DATE



Republic of the Philippines

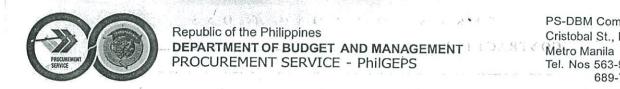
DEPARTMENT OF BUDGET AND MANAGEMENT

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CONTRACT/PURCHASE ORDER

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Please	e see above	and to set of the set	d Harje	Z.
AUTHOR	Signature Re	edacted	oa MAY	18 202.
	DELIVERY AUTHOR	DELIVERY INSTRUCT Please see above AUTHORIZED DV. Signature Re	Reference: PUE BIDDIN Date of PB: Prials listed below priced in accordance subject to the Terms and Cond OTY UNIT PRICE TOTAL AMOUNT DELIVERY INSTRUCTIONS: Please see above instructions. AUTHOPIZED DV. Signature Redacted ATTY, JASONMER, JUAYAN	arials listed below priced in accordance with your subject to the Terms and Conditions en OTY UNIT PRICE OTY UNIT PRICE OTY UNIT PRICE AUTHORIZED BY AUT



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		147 .		. NO PC)21-00189 -NCSE
# P P	SAVIOUR MEDEVICES, INC. 5th Floor BTTC Centre Ortigas Avenue, Greenhills San Juan City Metro Manila Please deliver the article(s)/product(s)/supplies/materior-xxx- datedxxx-		elow pric	Date of PB:	IC No. <u>AMP 21-008-9</u> 04/29/2021 with your Quotation
	ack hereof:	subjec	t to the	Terms and Condit	ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Supply and Delivery of Mechanical Ventilators // Brand: Tecme Model: Neumoven TS For complete and detailed specifications, please refer to the	750	units	840,000.0000	630,000,000.00
	attached Technical Evaluation Report which form part of this Purchase Order.	= 3, 2			Y ON EILE
	The inspections and tests that will be conducted shall be in accordance with Technical Specifications. Subject to Expanded Withholding Tax, Final Withholding Tax		A	MED COP	A A. T
26	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.		Sign of the state	. The same of the	
,	by the Supplier, a warranty covered by either retention money	i i successi	20. W) 20. 25. EV)	Linguistration of a	para - Pa
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1**	and the state of the second of	ina nada	$\hat{g}_{ij} = \hat{I}_{ij}^{R}$	OTAL AMOUNT	630,000,000.00
Pls	see above instructions.	Pleas	c see abov	e instructions.	- Hara
FUÑO	Cignoture Podested	AUTHO	Signature	VIEL L. UATAIN	·
	O Purchase Order received and ac Signature Redact	145/35/	ditions enur	merated at the back her	
	SAVIOUR MEDEVICES, INC. NAME OF SUPPLIER OULIUS CATSAR P. INC. AUTHORIZED REPRESI		-	- 175 DEAGN (50	DUE DATE