

NOTICE TO PROCEED

20 February 2020

PO No. 20-00115-NCSE
NOA No. 2019-PSNOA212-BACNOA3-PS

LALAINA ROCERO
PHIL PHARMAWEALTH, INC.
Suite 3001, 30th F, East Tower
Philippine Stock Exchange Centre
Ortigas Centre, Pasig City

Dear Ms. Rocero:

The attached Purchase Order having been approved, notice is hereby given to **PHIL PHARMAWEALTH, INC.** that performance on **Supply and Delivery of Haloperidol for the Department of Health (DOH)** for the following items under **PB 19-161-3** shall commence effective on the date of receipt of this Notice:

Lot	Item/s	Qty	Unit	Unit Price	Total Price
1	Haloperidol, 5mg/mL, BRAND: SEREDOL	136,890	ampule	₱425.00	₱58,178,250.00

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,

SGD.

USec. LLOYD CHRISTOPHER A. LAO
OIC, Procurement Service

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



COPY: FEB. 20 2020 4:50

CONTRACT/PURCHASE ORDER

No. **PO20-00115 -NCSE**

To: **PHIL. PHARMAWEALTH, INC.**
 Suite E-3001 East Tower,
 Philippine Stock Exchange,

Date February 20, 2020
 Reference: **PUBLIC**
BIDDING No. PB#19-161-3
 Date of PB: 06/10/2019

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	HALOPERIDOL, 5mg/mL BRAND: SEREDOL 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 Section VII. Technical Specifications. A warranty security in the form of 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 three (3) months after acceptance. 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.	136,890	ampul	425.00	58,178,250.00

02-20-00115

TOTAL AMOUNT **₱ 58,178,250.00**

PLACE OF DELIVERY:

Please refer to the Project Sites listed above.

DELIVERY INSTRUCTIONS:

Within Ninety (90) calendar days from the receipt date indicated in the Notice to Proceed (NTP)

F

ALLAN RAUL M. CATALAN
 ACCOUNTANT

2/21/2020
 DATE

USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

PHIL. PHARMAWEALTH, INC.
 NAME OF SUPPLIER

LALAINA ROCERO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO20-00115-NCSE**

To: **PHIL. PHARMAWEALTH, INC.**
 Suite E-3001 East Tower,
 Philippine Stock Exchange,

Date February 20, 2020
 Reference: PUBLIC
 BIDDING No. PB#19-161-3
 Date of PB: 06/10/2019

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>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, viz:</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>				

02-20-00115

TOTAL AMOUNT ₱ **58,178,250.00**

PLACE OF DELIVERY: Please refer to the Project Sites listed above.	DELIVERY INSTRUCTIONS: Within Ninety (90) calendar days from the receipt date indicated in the Notice to Proceed (NTP)
ALLAN RAUL M. CATALAN ACCOUNTANT <i>AW</i>	USEC. LLOYD CHRISTOPHER A. LAU DIRECTOR <i>LC</i>
DATE <u>2/21/2020</u>	DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

PHIL. PHARMAWEALTH, INC.
 NAME OF SUPPLIER

LALAINA ROCERO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY: FEB. 2020 1453

COPY FOR: SUPPLIER



COPY FEB. 2020M457

CONTRACT/PURCHASE ORDER

No. **PO20-00115 -NCSE**

To: **PHIL. PHARMAWEALTH, INC.**
 Suite E-3001 East Tower,
 Philippine Stock Exchange,

Date February 20, 2020
 Reference: PUBLIC
BIDDING No. PB#19-161-3
 Date of PB: 06/10/2019

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
	c) the Technical Specifications; d) the General Conditions of Contract; e) the Special Conditions of Contract; f) the Performance Security; and g) the Entity's Notice of Award Contact person: Ariel I. Valencia, MD, MPH, CESO III Director IV Supply Chain Management Services DOH Central Office, Tayuman, Sta. Cruz, Manila Contact Number: 651-7800 Loc. 2204				
	Note: Supplier should coordinate with the Contact Person prior to Delivery for the actual quantity to be delivered. The Project Sites are:				

02-20-00115

TOTAL AMOUNT ₱ **58,178,250.00**

PLACE OF DELIVERY: Please refer to the Project Sites listed above	DELIVERY INSTRUCTIONS: Within Ninety (90) calendar days from the receipt date indicated in the Notice to Proceed (NTP)
F <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT <i>MV</i>	A <u>USDC. LLOYD CHRISTOPHER A. LAV</u> DIRECTOR <i>[Signature]</i>
<u>2/21/2020</u> DATE	 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

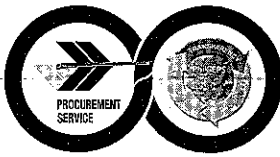
PHIL. PHARMAWEALTH, INC.
 NAME OF SUPPLIER

LALAINA ROCERO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



COPY, FEB. 2020 M450

CONTRACT/PURCHASE ORDER

No. **PO20-00115 -NCSE**

To: **PHIL. PHARMAWEALTH, INC.**
 Suite E-3001 East Tower,
 Philippine Stock Exchange,

Date February 20, 2020
 Reference: PUBLIC
BIDDING No. PB#19-161-3
 Date of PB: 06/10/2019

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
	DOH Warehouse and Service Providers in Metro Manila but not limited to the following: 1.Quirino Memorial Medical Center, JP Rizal St., Project 4, QC 2.DOH Logistics Management Division, San Lazaro Cmpd., Sta. Cruz, Manila 3.POPCOM Warehouse, Welfare Ville Cmpd., Mandahuyong City 4.Non-Phareil Warehouse Temperature Control, Sun Valley, Parañaque 5.Veterans, Taguig City (Non-Aircon) 6.Ximex Warehouse, Tanyag, Taguig City 7.Philpost, Port Area, Manila				
	For Department of Health (DOH) Reference: MOA No. 2017-00017 Reference PO No. 19-00739-NCSE dated October 24, 2019				

02-20-00115 TOTAL AMOUNT ₱ **58,178,250.00**

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please refer to the Project Sites listed above.

Within Ninety (90) calendar days from the receipt date indicated in the Notice to Proceed (NIP)

FU
ALLAN RAUL M. CATALAN
 ACCOUNTANT
01-11-2020
 DATE

USEC. LLOYD CHRISTOPHER A. LAU
 DIRECTOR
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

<u>PHIL. PHARMAWEALTH, INC.</u> NAME OF SUPPLIER	<u>LALAINA ROCERO</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
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COPY FOR: SUPPLIER