

# CONTRACT/PURCHASE ORDER

No. **PO21-00143-CSE**

To: **UDC-MEDTEX JOINT VENTURE**  
 2A Country Space I Bldg.  
 133 H.V Dela Costa St. Brgy. Bel-Air,

Date April 13, 2021  
 Reference: **PUBLIC BIDDING No. PB 20-057-1**  
 Date of PB: 12/09/2020

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	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
2	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
3	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
<b>TOTAL AMOUNT</b>					<b>₱ 45,692,273.20</b>

PLACE OF DELIVERY:  Pls see above instructions.	DELIVERY INSTRUCTIONS:  Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY:  <b>SIGNATURE REDACTED</b> JOSHUA S. LAURE ACCOUNTANT 4/10/2021 DATE	AUTHORIZED BY:  <b>SIGNATURE REDACTED</b> USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR 29 APR 2021 DATE
Purchase Order received and accepted by <b>SIGNATURE REDACTED</b> on <u>4/30/21</u> in accordance with the terms and conditions enumerated at the back hereof.	
<b>U-NET DISTRIBUTORS CORPORATION</b> NAME OF SUPPLIER	<b>Ms. Elvira L. Cataquis</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER-PRINTED NAME)
	DATE RECEIVED _____ DUE DATE _____

OF THE ORIGINAL  
 AUTHORIZED SIGNATURE





# CONTRACT/PURCHASE ORDER

No. **PO21-00143-CSE**

To: **UDC-MEDTEX JOINT VENTURE**  
 2A Country Space I Bldg.  
 133 H.V Dela Costa St. Brgy. Bel-Air,

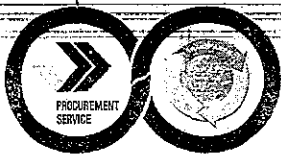
Date April 13, 2021  
 Reference: **PUBLIC BIDDING No.** PB 20-057-1  
 Date of PB: 12/09/2020

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
7	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
8	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
9	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
<b>TOTAL AMOUNT</b>					<b>₱ 45,692,273.20</b>

PLACE OF DELIVERY:  Pls see above instructions.	DELIVERY INSTRUCTIONS:  Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> JOSHUA S. LAURE ACCOUNTANT	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> 29 APR 2021 USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR
Purchase Order received and a <b>SIGNATURE REDACTED</b> on the back hereof: U-NET DISTRIBUTORS CORPORATION NAME OF SUPPLIER	<b>SIGNATURE REDACTED</b> Ms. Elvira E. Cataquis AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) 4/30/21 DATE RECEIVED

OF THE ORIGINAL  
 AUTHORIZED SIGNATURE



# CONTRACT/PURCHASE ORDER

No. **PO21-00143-CSE**

To: **UDC-MEDTEX JOINT VENTURE**

2A Country Space I Bldg.  
 133 H.V Dela Costa St. Brgy. Bel-Air,

Date April 13, 2021

Reference: PUBLIC BIDDING No. PB 20-057-1

Date of PB: 12/09/2020

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
10	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	pièce	2.260	2,034,000.000
11	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	pièce	2.260	2,034,000.000
12	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	pièce	2.260	2,034,000.000
<b>TOTAL AMOUNT</b>					<b>₱ 45,692,273.20</b>

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE  
 ACCOUNTANT

4/13/2021  
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

USEC. LLOYD CHRISTOPHER A. LAO  
 DIRECTOR

29 APR 2021  
 DATE

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

**U-NET DISTRIBUTORS CORPORATION**

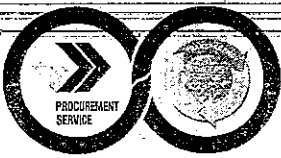
NAME OF SUPPLIER

SIGNATURE REDACTED  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

4/30/21  
 DATE RECEIVED

DUE DATE

COPIES OF THE ORIGINAL  
 AUTHORIZED SIGNATURE



# CONTRACT/PURCHASE ORDER

No. **PO21-00143 -CSE**

To: **UDC-MEDTEX JOINT VENTURE**  
 2A Country Space 1 Bldg.  
 133 H.V Dela Costa St. Brgy. Bel-Air,

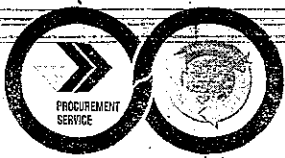
Date April 13, 2021  
 Reference: **PUBLIC BIDDING No.** PB 20-057-1  
 Date of PB: 12/09/2020

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
13	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
14	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
15	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
<b>TOTAL AMOUNT</b>					<b>₱ 45,692,273.20</b>

PLACE OF DELIVERY:  Pls see above instructions.	DELIVERY INSTRUCTIONS:  Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> <u>JOSHUA S. LAURE</u> ACCOUNTANT <u>4/16/2021</u> DATE	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR <u>29 APR 2021</u> DATE
Purchase Order received and a <b>SIGNATURE REDACTED</b> ions enumerated at the back hereof.	
<b>U-NET DISTRIBUTORS CORPORATION</b> NAME OF SUPPLIER	<u>Ms. Elvira E. Cataquis</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>4/20/21</u> DATE RECEIVED

RECEIVED TRUE COPY  
 OF THE ORIGINAL  
 AUTHORIZED SIGNATURE



# CONTRACT/PURCHASE ORDER

No. **PO21-00143-CSE**

To: **UDC-MEDTEX JOINT VENTURE**

2A Country Space I Bldg.  
 133 H.V Dela Costa St. Brgy. Bel-Air,

Date April 13, 2021

Reference: **PUBLIC BIDDING No.** PB 20-057-1  
 12/09/2020

Date of PB: \_\_\_\_\_

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
16	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
17	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
18	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
<b>TOTAL AMOUNT</b>					<b>P 45,692,273.20</b>

PLACE OF DELIVERY:  Pls see above instructions.	DELIVERY INSTRUCTIONS:  Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY:  <b>SIGNATURE REDACTED</b> <u>JOSHUA S. LAURE</u> ACCOUNTANT	AUTHORIZED BY:  <b>SIGNATURE REDACTED</b> <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR
<u>4/16/2021</u> DATE	<u>29 APR 2021</u> DATE
U-NET DISTRIBUTORS CORPORATION NAME OF SUPPLIER	ions enumerated at the back hereof: <b>SIGNATURE REDACTED</b> <u>MIS. LIVITA E. Saragus</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
<u>4/30/21</u> DATE RECEIVED	<u>29 APR 2021</u> DUE DATE

OF THE ORIGINAL  
 AUTHORIZED SIGNATURE



**CONTRACT/PURCHASE ORDER**

No. **PO21-00143-CSE**

To: **UDC-MEDTEX JOINT VENTURE**

2A Country Space I Bldg.  
 133 H.V Dela Costa St. Brgy. Bel-Air,

Date April 13, 2021  
 Reference: **PUBLIC** PB 20-057-1  
**BIDDING** No. 12/09/2020  
 Date of PB: \_\_\_\_\_

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
19	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
20	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
21	SURGICAL MASK For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2.260	2,034,000.000
<b>TOTAL AMOUNT</b>					<b>₱ 45,692,273.20</b>

PLACE OF DELIVERY:  Pls see above instructions.	DELIVERY INSTRUCTIONS:  Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY:  <b>SIGNATURE REDACTED</b> JOSHUA S. LAURE ACCOUNTANT  4/16/2021 DATE	AUTHORIZED BY:  <b>SIGNATURE REDACTED</b> USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR  29 APR 2021 DATE
Purchase Order received and accepted by the Supplier in accordance with the Terms and Conditions enumerated at the back hereof:	
U-NET DISTRIBUTORS CORPORATION NAME OF SUPPLIER  <b>SIGNATURE REDACTED</b> MS. LYNIA L. SANCHEZ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  4/30/21 DATE RECEIVED	DATE RECEIVED <b>APR 29 2021</b> DUE DATE

OF THE ORIGINAL  
 AUTHORIZED SIGNATURE



# CONTRACT/PURCHASE ORDER

No. **PO21-00143-CSE**

To: **UDC-MEDTEX JOINT VENTURE**

2A Country Space I Bldg.  
 133 H.V Dela Costa St. Brgy. Bel-Air,

Date April 13, 2021

Reference: **PUBLIC** PB 20-057-1

**BIDDING No.** 12/09/2020

Date of PB: \_\_\_\_\_

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
22	<b>SURGICAL MASK</b> For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B	900,000	piece	2,260	2,034,000.000
<b>TOTAL AMOUNT</b>					<b>₱ 45,692,273.20</b>

PLACE OF DELIVERY:  Pls see above instructions.	DELIVERY INSTRUCTIONS:  Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> <u>JOSHUA S. LAURE</u> ACCOUNTANT DATE <u>4/16/2021</u>	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR DATE <u>29 APR 2021</u>
Purchase Order received and at <b>U-NET DISTRIBUTORS CORPORATION</b> NAME OF SUPPLIER	ons enumerated at the back hereof: <b>SIGNATURE REDACTED</b> <u>Mrs. Eivira E. Cataquis</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED <u>4/20/21</u> DUE DATE _____

OF THE ORIGINAL  
 AUTHORIZED SIGNATURE





# CONTRACT/PURCHASE ORDER

No. **PO21-00143-CSE**

To: **UDC-MEDTEX JOINT VENTURE**

2A Country Space I Bldg.  
 133 H.V Dela Costa St. Brgy. Bel-Air,

Date April 13, 2021

Reference: PUBLIC BIDDING No. PB 20-057-1

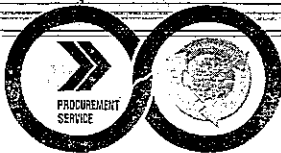
Date of PB: 12/09/2020

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
23	<b>SURGICAL MASK</b> For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B  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 three (3) months after acceptance (if applicable) in compliance with Clause 5.1 of Section IV. General Conditions of the	417,820	piece	2,260	944,273.200
<b>TOTAL AMOUNT</b>					<b>₱ 45,692,273.20</b>

<b>PLACE OF DELIVERY:</b>  Pls see above instructions.	<b>DELIVERY INSTRUCTIONS:</b>  Please see above instructions.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> SIGNATURE REDACTED <u>JOSHUA S. LAURE</u> ACCOUNTANT <u>4/16/2021</u> DATE	<b>AUTHORIZED BY:</b> SIGNATURE REDACTED <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR <u>29 APR 2021</u> DATE
Purchase Order received and a _____ (Signature) _____ (Name) conditions enumerated at the back hereof.	
<b>U-NET DISTRIBUTORS CORPORATION</b> NAME OF SUPPLIER	SIGNATURE REDACTED <u>MIS. LIVIA D. Cataquis</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>4/30/21</u> DATE RECEIVED

OF THE ORIGINAL  
 AUTHORIZED SIGNATURE



# CONTRACT/PURCHASE ORDER

No. **PO21-00143-CSE**

To: **UDC-MEDTEX JOINT VENTURE**

2A Country Space I Bldg.  
 133 H.V Dela Costa St. Brgy. Bel-Air,

Date April 13, 2021

Reference: **PUBLIC BIDDING No. PB 20-057-1**

**12/09/2020**

Date of PB: \_\_\_\_\_

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>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 &amp; 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> <p>DELIVERY INSTRUCTIONS:</p>				

TOTAL AMOUNT ₱ **45,692,273.20**

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED**

JOSHUA S. LAURE  
 ACCOUNTANT

4/16/2021  
 DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

USEC. LLOYD CHRISTOPHER A. LAO  
 DIRECTOR

**29 APR 2021**

DATE

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof:

**U-NET DISTRIBUTORS CORPORATION**

NAME OF SUPPLIER

**SIGNATURE REDACTED**

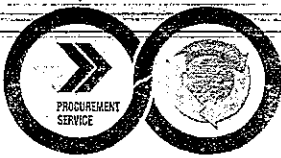
AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

4/30/21  
 DATE RECEIVED

DUE DATE

CERTIFIED TRUE COPY  
 OF THE ORIGINAL

AUTHORIZED SIGNATURE



# CONTRACT/PURCHASE ORDER

No. **PO21-00143 -CSE**

To: **UDC-MEDTEX JOINT VENTURE**

2A Country Space I Bldg.  
 133 H.V Dela Costa St. Brgy. Bel-Air,

Date April 13, 2021

Reference: PUBLIC PB 20-057-1

BIDDING No.

Date of PB: 12/09/2020

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
	Delivery Period: Within 15 calendar days upon receipt of Notice to Proceed Place of Delivery: National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City				
<b>TOTAL AMOUNT</b>					<b>P 45,692,273.20</b>

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED**

JOSHUA S. LAURE  
 ACCOUNTANT

4/14/2021  
 DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

USEC. LLOYD CHRISTOPHER A. LAO  
 DIRECTOR

29 APR 2021  
 DATE

Purchase Order received and a copy of this contract is being furnished to the supplier in accordance with the conditions enumerated at the back hereof.

**U-NET DISTRIBUTORS CORPORATION**

NAME OF SUPPLIER

**SIGNATURE REDACTED**

USEC. LLOYD CHRISTOPHER A. LAO  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

4/20/21  
 DATE RECEIVED

29 APR 2021  
 DUE DATE

**AUTHORIZED SIGNATURE**



**NOTICE TO PROCEED**

13-April-2021

PO No. 21-00143-CSE

BAC RESO No. BAC1-2021-02-06

**MS. ELVIRA E. CATAQUIS**  
**UDC-MEDTEX JOINT VENTURE**  
2A County Space I Bldg.  
133 H.V Dela Costa St., Brgy Bel-Air, Makati City

Dear **Ms. Cataquis**:

The attached Purchase Order having been approved, notice is hereby given to **UDC-MEDTEX JOINT VENTURE** 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. 1** under PB No. 20-057-1, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
3	1	SURGICAL MASK FOR URGENT FRONTLINERS IN VARIOUS PHILIPPINE REGIONS	20,217,820	pieces	₱ 2.26	₱ 45,692,273.20

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**

**USEC. LLOYD CHRISTOPHER A. LAO**  
OIC-Executive Director

Date of receipt of this notice

: APRIL 20 2021

Name of Authorized Representative

: ELVIRA E. CATAQUIS

Signature of Authorized Representative

: **SIGNATURE REDACTED**

