

RS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00143 -CSE /

To: UDC-MEDTEX JOINT VENTURE \langle

2A Country Space I Bldg. 133 H.V Dela Costa St. Brgy. Bel-Air, Date <u>April 13, 2021</u> Reference: PUBLIC BIDDING No. <u>PB 20-057-1</u> Date of PB: <u>12/09/2020</u>

No	Please deliver the article(s)/product(s)/supplies/mater		-		vith your Quotation
the b	ack hereof:				····
ltem No	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
Å	SURGICAL MASK	950,000	piece	2.260	2,034,000.000
2	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	2.260	2,034,000.000
3	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000 \	piece	2.260	2,034,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Modei: FM-140G / FM-140B		la fi	¢ V L	
				TOTAL AMOUNT	₱ 45,692,273.20
PL/	ACE OF DELIVERY:	DELIVERY	/INSTRU	CTIONS:	· · ·
Pls	see above instructions.	Please see	above ins	tructions.	
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U <u>-NE</u>	Purchase Order received and at <u>SIGNATURE I</u> <u>SIGNATURE I</u> <u>AUHORIZED REPRES</u> SIGNATURE OVER PRIN	EDACTED		merated at the back here 4/30/2/ DATE RECEIVED	
					e original Ned signature



-PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

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Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

	-XXX	subjec	it io the	Terms and Conditi	ons enumerated at
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
4	SURGICAL MASK	900,000	piece	2.260	2,034,00 0.000
-5	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	ninga	2.260	2,034,000.000
	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	2.200	2,034,000.000
б	SURGICAL MASK	900,000	piece	2.260	2,034,000.000
	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B		×		
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		•		FOTAL AMOUNT	₱ 45,692,273.20
PL	ACE OF DELIVERY:	DELIVERY	INSTRUC	CTIONS:	
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Pls	see above instructions.	Please see	above inst	ructions.	
	DS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED IOSHUA S. LAVIRE ACCOUNTANT DATE	8 av -	ATURE	REDACTED	Z 9 APR 2021
U <u>-NE</u>	Purchase Order received and a SIGNATURE F T DISTRIBUTORS CORPORATION MS. Elvira E NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIM	Cataquis		nerated at the back here 4/30/2/ DATE RECEIVED	eof:
	· · · · · · · · · · · · · · · · · · ·			OF THE O	RYGINAL

AUTHORIZED SIGNATURE



PS-DBM-Complex-

Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

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To: UDC-MEDTEX JOINT VENTURE

2A Country Space I Bldg. 133 H.V Dela Costa St. Brgy. Bel-Air, Date <u>April 13, 2021</u> Reference: PUBLIC <u>PB 20-057-1</u> BIDDING No. <u>PB 20-057-1</u> Date of PB: <u>12/09/2020</u>

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:

ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	SURGICAL MASK	900,000	piece	2.260	2,034,000.000
8	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	2.260	2,034,000.000
9	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	900,000	piece	2.260	2,034,000.000
· · · ·	For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B				
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U-NI	Purchase Order received and a SIGNATURE I T DISTRIBUTORS CORPORATION Ms. Elvira I NAME OF SUPPLIER	REDACTED	ons enu	imerated at the back her 413021 DATE RECEIVED/ 6[eof:
					ORIGINAL D SIGNATURE



PS-DBM-Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

To: UDC-MEDTEX JOINT VENTURE

2A Country Space I Bldg. 133 H.V Dela Costa St. Brgy. Bel-Air, Date <u>April 13, 2021</u> Reference: PUBLIC <u>PB 20-057-1</u> BIDDING No <u>12/09/2020</u>

No.____PO21-00143_CSE

Date of PB:______

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10	SURGICAL MASK			900,000	pièce	2.260		2,034,000.000
11	For Utgent Frontlinets in Vario Item No. 3 Lot No. 1 Brand: Mediecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	us Philippine Regions		900,000	piece	2.260		2,034,000.000
12	For Urgent Frontliners in Varie Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK	us Philippine Regions		900,000	piece	2.260		2,034,000.000
	For Urgent Frontliners in Vario Itetti No. 3 Lot No. 1 Brand: Meditecs Cover U Model: FM-140G / FM-140B	us Philippine Regions						
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-	SIGNATURE REDACTED JOSHUA'S LAURE ACCOUNTANT	416/2021 DATE			DYD CH	REDACTED RISTOPHER A. LA	0	APR 2021
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To:

Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - PhilGEPS

Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00143 -CSE

UDC-MEDTEX JOINT VENTURE

2A Country Space I Bldg. 133 H.V Dela Costa St. Brgy. Bel-Air, Date <u>April 13, 2021</u> Reference: PUBLIC PB 20-057-1 BIDDING No. 12/09/2020 Date of PB:

AUTEGATTED STORATURE

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

-XXX--XXX-_____subject to the Terms and Conditions enumerated at __ dated____ No. the back hereof: UNIT AMOUNT UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY ltem PRICE No. SURGICAL MASK 2.2602,034,000.000 900,000 piece 13 For Ufgent Frontlinets in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medices Cover U Model: FM-140G / FM-140B 900,000 2.2602,034,000.000 SURGICAL MASK piece 14 For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B SURGICAL MASK 900,000 piece 2.260 2,034,000.000 15 For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medters Cover U Model: FM-140G / FM-140B ÷. TOTAL AMOUNT 45,692,273.20 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Pls see above instructions. Please see above instructions. AUTHORIZED BY: FUNDS AVAILAT CERTIFIED BY: SIGNATURE REDACTED 2 9 APR 2021 SIGNATURE REDACTED JOSHUA S LAUR USEC. LLOYD CHRISTOPHER DATE ACCOU DIRE/CTOR NTANT Purchase Order received and a ions enumerated at the back hereof: SIG ACTED 20 U-NET DISTRIBUTORS CORPORATION Ms. Elvira E. Cataquis AUTHORIZED REPRESENTATIVE NAME OF SUPPLIER DATE RECÉIVED. (SIGNATURE-OVER-PRINTED NAME GIRAL L. 6 . .



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00143-CSE

TO: UDC-MEDTEX JOINT VENTURE

2Å Country Space I Bldg. 133 H.V Dela Costa St. Brgy. Bel-Air, Date <u>April 13, 2021</u> 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

-XXX--XXX-_____ subject to the Terms and Conditions enumerated at dated No. the back hereof: AMOUNT UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT ltem PRICE No. 900.000 2.260 SURGICAL MASK piece 2,034,000.000 16 For Utgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medices Cover U Model: FM-140G / FM-140B SURGICAL MASK 900:000 2.2602,034:000.000 17 piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B 2,034,000.000 900,000 2.260 18 SURGICAL MASK piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Medices Cover U Model: FM-140G / FM-140B TOTAL AMOUNT P 45.692.273.20 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Pls see above instructions. Please see above instructions. FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY: 2 9 APR 2021 SIGNATURE REDACTED SIGNATURE REDACTED JOSHUA Š. LAURE USEC. LLOYD CHRISTOPHER A. LAO NTANT ACCC DIRECTOR DATE Purchase Order received and a ilions enumerated at the back hereof: SIGNATURE REDACTED 20 (|Q U-NET DISTRIBUTORS CORPORATION MS/EIVITA E: Sataquis AUTHORIZED REPRESENTATIVE NAME OF SUPPLIER DATE RECEIVED DUE DATE

OF THE ORIGINAL

AUTHORIZED SIGNATURE



PS-DBM-Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00143 -CSE

UDC-MEDTEX JOINT VENTURE

2A Couritry Space I Bldg. 133 H.V Dela Costa St. Brgy. Bel-Air, Date <u>April 13, 2021</u> 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

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19	SURGICAL MASK			900,000	piece	2.	. 26 0	2,034,000.000
	För Utgent Frontlinets in Va Item No. 3 Lot No. 1 Brand: Medices Cover U Model: FM-140G / FM-140E		Regions					
20	SURGICAL MASK			900,000	piece	2.	260	2,034,000.000
21	For Urgent Frontliners in Va Item No. 3 Lot No. 1 Brand: Medtecs Cover U Model: EM-140G / FM-140E SURGICAL: MASK		Regionis	900,000	piece	2	.260	2,034,000.000
	For Urgent Frontliners in Va Itelii No. 3 Lot No. 1 Bräild: Medtecs Cover U Model: FM-140G 7 FM-140F		Regions		-			
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.	NAME OF SUPPLIER	(5)	GNATURE OVER PRIN	ITED NAME}	······		an an an an an	
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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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-No.---PO21-00143 -CSE

UDC-MEDTEX JOINT VENTURE

2A Country Space I Bldg. 133 H.V Dela Costa St. Brgy. Bel-Air, Date <u>April 13, 2021</u> Reference: PUBLIC <u>PB 20-057-1</u> BIDDING No 12/0972020 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:

ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
22	SURGICAL MASK. Foi Urgent Frontliners in Various Philippine Regions	900,000 K	piece	2,260	2,034,000.000
	Item No./3 Lot No. 1 Brand: Medtecs Cover U Model: FM-140G / FM-140B				
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				FOTAL AMOUNT	₱ . 45;692,273.20
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	(SIGNATURE OVER PRIN	TED NAME)	••••••••••••••••••••••••••••••••••••••	0-195	ORIGINAL

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PS-DBM-Complex-----Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc, 4020

CONTRACT/PURCHASE ORDER

PO21-00143 -CSE No.____

UDC-MEDTEX JOINT VENTURE To:

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

Date_	<u>Ápril I</u>	3. 2021	
	ence: PUI	BLIC	his do des t
	BIDDIN	IG No.	
Data a	F DB.	12/09	/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

_ subject to the Terms and Conditions enumerated at No. ____ dated_ the back hereof: UNIT AMOUNT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT ltem PRICE No. SURGERAL MASK 417,820 -2.250 944,273.200 23 piece For Urgent Frontliners in Various Philippine Regions Item No. 3 Lot No. 1 Brand: Meditecs 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. enablight and tests that will be conducted shall be in

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dance with Technical Specifications.	L			e
ler to assure that manufacturing defects shall be correcte e Supplier, a warranty covered by either retention money erial bank guarantee equivalent to at least 1% of the erit on the contract price shall be required for a period of (3) months after acceptance (if applicable) in complianc Clause 5.1 of Section IV. General Conditions of the				с.
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TOTAL AMOUNT 45,692,273.20 PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:**

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Pls see above instructions.	Please see above instructions.
FUNDS AVAILARILITY CERTIFIED BY:	AUTHORIZED BY:
SIGNATURE REDACTED	SIGNATURE REDACTED 2 9 APR 2021
UOSHIA SLAURE 4/10/2021 ACCOUNTANT DATE	DIRECTOR DATE
Purchase Order received and a	EDACTED "ions enumerated at the back hereof:
U-NET DISTRIBUTORS CORPORATION	
AUTHORIZED REPRES	TED NAME)
	OF THE ORIGINAL

AUTHORIZED SIGNATURE



PS-DBM-Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

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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 <u>April 13, 2021</u> 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
 ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.
 QTY
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 UNIT
 AMOUNT

No.		Q	UNIT	PRICE	
	Contract of the Bidding Documents. 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.			4.	
	The following documents shall be deemed to form and be read and construed as part of this Purchase Order;	l			
• .	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; b) The Schedule of Requirements;				
	c)The Technical Specifications and; d)The Entity's Notice of Award				
	DELIVERY INSTRUCTIONS:				
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PS-DBM-Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc, 4020

CONTRACT/PURCHASE ORDER

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UDC-MEDTEX JOINT VENTURE To:

2A Country Space I Bldg. 133 H.V Dela Costa St. Brgy. Bel-Air, Date <u>April 13, 2021</u> Reference: PUBLIC <u>PB 20-057-1</u> BIDDING No. 2209/2020

Date of PB:

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No._______ Ated_______ subject to the Terms and Conditions enumerated at the back hereof:

ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Delivery Period: Within 15 calendar days upon receipt of Nolice to Proceed Place of Delivery: National Capital Region (NCR): OCD Warehouse, Camp Aguillaldo, Quezon City				
				-	
			· · ·	TOTAL AMOUNT	₱ 45,692,273.20
	CE OF DELIVERY:	DELIVER) Please see	-	•	
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U-NE	Purchase Order received and a SIGNATURE R T DISTRIBUTORS CORPORATION NAME OF SUPPLIER AUTHORIZED REPRES	ENTATIVE	ions enu	merated at the pack here 1-1-2-0-1-2-1 DATE RECEIVED	DUE'DATE
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INE GOVERNMENT ELECTRONIC PROCUREMENT



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. Cataguis:

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	: ELYTRA E. CATADUNS
Signature of Authorized Representative	SIGNATURE REDACTED
	CERTIFIED TRUE COPY
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2.0 A CHEANTRONT