689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00133 -CSE

To: PHIL PHARMAWEALTH, INC.

Suite E-3001 East Tower, Philippine Stock Exchange, Date March 30, 2021

Reference: PUBLIC

BIDDING No. PB20-048-9

Date of PB: 12/03/2020

No		rticle(s)/product(s) dated				d in accordance wi erms and Conditio	
the b	pack hereof:		J	4 - 1 - 1			
Item No.	ITEM and DESCRIPT	ION/SPECIFICATIONS	S/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	FACE SHIELD	-		196,736	piece	42.2400	8,310,128.64
	Item No. 2 Lot No. 2					r. 0"	
2	FACE SHIELD			196,736	piece	18.8900	3,716,343.04
	Item No. 2 Lot No. 3						
3	FACE SHIELD			196,736	piece	18.8900	3,716,343.04
	Item No. 2 Lot No. 4						A Contractor
4	FACE SHIELD			196,736	piece	18.8900	3,716,343.04
, i	Item No. 2 Lot No. 5						
5	FACE SHIELD			196,736⁄	piece	18.8900	3,716,343.04
,	ltem No. 2 Lot No. 6						
				-			
				~~~			
	2.5				T	TAL AMOUNT	₱ 51,200,558.08
PL	ACE OF DELIVERY:			DELIVERY	/ INSTRUC	TIONS:	
Pls	s see above instructions.			Please	e see above i	instructions.	
FUN	IDS AVAILARILITY CERTIFIE	D BY:	/ /.	AUTHORI SIGNA	//	REDUCTED	0 8 APR 2021
gas Min	JOSHUA S. LAURE	3	31/2021 DATE	USEC. LL	OYD CHRI	STOPHER A. LAO	DATE
	Durchage C	Order received and acce	ented subject to the	Terms and Co	nditions enum	nerated at the back here	of:

PHIL PHARMAWEALTH, INC. NAME OF SUPPLIER

SIGNATURE REDUCTED AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

FOR: PROCUREMENT DIVISION

689-7750 loc. 4020

### **CONTRACT/PURCHASE ORDER**

No. PO21-00133 -CSE

To: PHIL PHARMAWEALTH, INC.

Suite E-3001 East Tower, Philippine Stock Exchange, Date ___March 30_2021

Reference: PUBLIC

**BIDDING No. PB20-048-9** 

Date of PB: 12/03/2020

Na	Please deliver the article(s)/product(s)/supplies/mater		-		
	ack hereof:	Subject	to the	Terms and Conditi	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
6	FACE SHIELD	196,736	piece	42.2400	8,310,128.64
	Item No. 2 Lot No. 7				
7	FACE SHIELD	196,736	piece	42.2400	8,310,128.64
	Item No. 2 Lot No. 9				
8	FACE SHIELD	270,000	piece	42.2400	11,404,800.00
	item No. 2 — Lot No. 11	/		P. 1	/ * /
	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.				
		1/2/	2		
				TOTAL AMOUNT	₱ 51,200,558.08
	ACE OF DELIVERY:	DELIVERY	INSTRU	CTIONS:	
Pls	see above instructions.	Please	see abov	e instructions.	
FUNI	OS AVAILABILITY CERTIFIED BY:	AUTHORIZ	ED BY:		
	SNATURE REDUCTED			REDUCTED	0 8 APR 2021
_	OSHUA S. LAURE  ACCOUNTANT  DATE	USEC. LLC	YD CHI DIREC	CTOR LAC	DATE

Purchase Order received and a SIGNATURE REDUCTED ons enumerated at the back hereof:

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

Ms. Laline P. Rocero
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION

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

## **CONTRACT/PURCHASE ORDER**

No. PO21-00133 -CSE

To:	PHIL	PHA	RM	AW	EAL	TH.	INC.

Suite E-3001 East Tower, Philippine Stock Exchange Date __March 30, 2021

Reference: PUBLIC

**BIDDING No. PB20-048-9** 

	Philippine Stock Exchange,			Date of PB:	2/03/2020
	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- pack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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 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.				<b>t</b> .
	The following documents shall be deemed to form and be read and construed as part of this Purchase Order;				
	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;				
	Svatuation,				
				TOTAL AMOUNT	₱ 51,200,558.08
	ACE OF DELIVERY:	DELIVERY			
Pis	s see above instructions.	Please	see above	e instructions.	
	DS AVAILABILITY CERTIFIED BY:  GNATURE REDUCTED  JOSHUA S. LAURE  ACCOUNTANT  DATE		ATURE	RÉDUCTED ISTOPHER A. LAO	0 8 APR 2021
	Purchase Order received and accSIGNATURE	REDUCT	ED ^{ns enu}	umerated at the back her	eof:

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

Ms. Laline P. Rocero
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

689-7750 loc. 4020

## **CONTRACT/PURCHASE ORDER**

No. PO21-00133 -CSE

To	PHIL	PHA	RMA	WEA	T.TH.	INC.
10	office of the State of State o	-	Will difference of	B Y Y JEJA 3	maked allo allo allog	

Suite E 2001 Feet To

Date ___March 30 2021

Reference: PUBLIC

	Philippine Stock Exchange,			BIDDING Date of PB:1	No. <u>PB20-048-9</u> 2/03/2020
	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- pack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	b)The Schedule of Requirements; c)The Technical Specifications and; d)The Entity's Notice of Award  DELIVERY INSTRUCTIONS: Item No. 2 Lot No. 2 Delivery Period: Within 15 calendar days upon receipt of Notice to Proceed Place of Delivery: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) * Lot No. 3 Delivery Period: Within 45 calendar days upon receipt of Notice to Proceed Place of Delivery: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) * Lot No. 4 Delivery Period: Within 75 calendar days upon receipt of Notice to Proceed Place of Delivery: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) *				
		-		TOTAL AMOUNT	₱ 51,200,558.08
	ACE OF DELIVERY: s see above instructions.	DELIVERY Please		ve instructions.	
	SNATURE REDUCTED  JOSHUAS, LAURE JACOUNTANT  JOSHUA S. LAURE DATE		URÊ Î	REDUCTED  KISTOPHER A. LAC  CTOR	

Purchase Order received and accSIGNATURE REDUCTED

PHIL PHARMAWEALTH, INC. NAME OF SUPPLIER

Ms. Lahre P. Rocero AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION

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

### CONTRACT/PURCHASE ORDER

No. PO21-00133 -CSE

No	PHIL PHARMAWEALTH, INC.  Suite E-3001 East Tower, Philippine Stock Exchange,  Please deliver the article(s)/product(s)/supplies/material-xxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxx-datedxxxx-datedxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-datedxxxx-		-	Date of PB:	No. <u>PB20-048-9</u> 2/03/2020 with your Quotation
Item	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	AMOUNT
No.				PRICE	
	Quezon City (Supplier's Warehouse is required) * Lot No. 5 Delivery Period: Within 105 calendar days upon receipt of Notice to Proceed Place of Delivery: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) * Lot No. 6 Delivery Period: Within 135 calendar days upon receipt of Notice to Proceed Place of Delivery: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) * Lot No. 7 Delivery Period: Within 15 calendar days upon receipt of Notice to Proceed Place of Delivery: Cebu City (Supplier's Warehouse is required) * Lot No. 9 Delivery Period: Within 15 calendar days upon receipt of Notice to Proceed Place of Delivery: Cebu City (Supplier's Warehouse is required) * Lot No. 9 Delivery Period: Within 15 calendar days upon receipt of Notice to Proceed Place of Delivery: Davao City (Supplier's Warehouse is				
				TOTAL AMOUNT	F 51,200,558.08
	LACE OF DELIVERY: see above instructions.			Ve instructions.	
FUI	NDS AVAILABILITY CERTIFIED BY:	AUTHOR		E DEDUCTED	0 8 APR 2021

COPY FOR: PROCUREMENT DIVISION

PHIL PHARMAWEALTH, INC. NAME OF SUPPLIER

SIGNATURE REDUCTED

JOSHUA S. LAURE

ACCOUNTANT

Ms. Laline P. Rocero AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

Purchase Order received and acc SIGNATURE REDUCTED is enumerated at the back hereof:

DATE RECEIVED

SIGNATURE REDUCTED

USEC. LLOYD CHRISTOPHER A. LAO
DIRECTOR

DUE DATE

DATE

689-7750 loc. 4020

# CONTRACT/PURCHASE ORDER

No. PO21-00133 -CSE

-	PHII	PHA	DATE	4 4A/1	FAT	TH	
10:	T TITL	AL LLC	THAT TATE	TAA T	4	1 H A H 9	TI 4C.

Suite E-3001 East Tower,

Date March 30, 2021

Reference: PUBLIC

RIDDING No PRODUCE

	Philippine Stock Exchange,			Date of PB:1	2/03/2020
	Please deliver the article(s)/product(s)/supplies/materi				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	required) * Lot No. 11 Delivery Period : Within 10 calendar days upon receipt of Notice to Proceed Place of Delivery : OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) * *In the event that the assigned warehouse cannot accommodate the quantity to be delivered, the supplier is required to provide a warehouse for a period of at least one (1) month.				
				TOTAL AMOUNT	₱ 51,200,558.08
PL	ACE OF DELIVERY:	DELIVER	Y INSTRUC	CTIONS:	
Pla	s see above instructions.	Please	e see above	e instructions.	
	DS AVA CABILITY CERTIFIED BY:  GNATURE REDUCTED  OSPIUA S. LAURE DATE		ATURE	REDUCTED	0 8 APR 2021
	Purchase Order received and ac SIGNATURE F		ED ns enu	merated at the back her	eof:

COPY FOR: PROCUREMENT DIVISION

PHIL PHARMAWEALTH, INC.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



Republic of the Philippines Department of Budget and Management

PROCUREMENT SERVICE -





### NOTICE TO PROCEED

30 March 2021

PO No. 21-00133-CSE SBAC RESO No. SBAC-2021-01-12

MS. LALAINE P. ROCERO PHIL PHARMAWEALTH, INC.

30th F. East Tower, Philippine Stock Exchange Centre, Ortigas Center, Pasig City

Dear Ms. Rocero:

The attached Purchase Order having been approved, notice is hereby given to PHIL PHARMAWWEALTH, INC. that performance on Procurement of Various Personal Protective Equipment (PPE) for Urgent Frontliners on Various Philippine Regions for the Department of Health (DOH) for Item No. 2 Lot No. 2, 3, 4, 5, 6, 7, 9, 11 under PB No. 20-048-9, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	1	UNIT PRICE		AMOUNT
	2		196,736	pieces	₽	<b>42.2</b> 4	₽	8,31 <b>0,</b> 128.64
	3		196,736	pieces	₽	18.89	₽	3,716,343.04
	4	FACE SHIELD	196,736	pieces	₽	18.89	₽	3,716,343.04
	5		196,736	pieces	₽	18.89	₽	3,716,343.04
2	6		196,736	pieces	₽	18.89	₽	3,716,343.04
	7		196,736	pieces	₽	42.24	₽	8,310,128.64
	9		196,736	pieces	₽	42.24	₽	8,310,128.64
	11		270,000	pieces	₽	42.24	₽	11,404,800.00

Total Amount : ₽ 51,200,558.08

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 RÉDUCTED

USEC. LLOYD CHRISTOPHER A. LAO

OIC-Executive Director

SIGNATURE REDUCTED

LALAINE ROCERO
VPFOR GOVERNMENT ACCOUNTS

Vecenzal Onival Copy



### Republic of the Philippines Department of Budget and Management

### PROCUREMENT SERVICE -





Date of receipt of this notice

Name of Authorized Representative

Signature of Authorized Representative

LALAINE P. ROCERO VP FOR GOVERNMENT ACCOUNTS

SIGNATURE REDUCTED