



# 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

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	FACE SHIELD Item No. 2 Lot No. 2	196,736	piece	42.2400	8,310,128.64
2	FACE SHIELD Item No. 2 Lot No. 3	196,736	piece	18.8900	3,716,343.04
3	FACE SHIELD Item No. 2 Lot No. 4	196,736	piece	18.8900	3,716,343.04
4	FACE SHIELD Item No. 2 Lot No. 5	196,736	piece	18.8900	3,716,343.04
5	FACE SHIELD Item No. 2 Lot No. 6	196,736	piece	18.8900	3,716,343.04
<b>TOTAL AMOUNT</b>					<b>₱ 51,200,558.08</b>

PLACE OF DELIVERY:  Pls see above instructions.		DELIVERY INSTRUCTIONS:  Please see above instructions. ✓	
FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDUCTED</b> <u>JOSHUA S. LAURE</u> ACCOUNTANT <u>3/31/2021</u> DATE		AUTHORIZED BY: <b>SIGNATURE REDUCTED</b> <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR <u>08 APR 2021</u> DATE	
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: <b>PHIL PHARMAWEALTH, INC.</b> NAME OF SUPPLIER		<b>SIGNATURE REDUCTED</b> <u>Ms. Laine P. Rocero</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>4/8/21</u> DATE RECEIVED	
		<b>DUE DATE</b>	

COPY FOR: PROCUREMENT DIVISION



# CONTRACT/PURCHASE ORDER

No. **PO21-00133 -CSE**

To: **PHIL PHARMAWEALTH, INC.**  
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Date March 30, 2021  
 Reference: **PUBLIC**  
**BIDDING No. PB20-048-9**  
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
6	FACE SHIELD Item No. 2 Lot No. 7	196,736	piece	42.2400	8,310,128.64
7	FACE SHIELD Item No. 2 Lot No. 9	196,736	piece	42.2400	8,310,128.64
8	FACE SHIELD Item No. 2 Lot No. 11	270,000	piece	42.2400	11,404,800.00

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.

TOTAL AMOUNT **₱ 51,200,558.08**

PLACE OF DELIVERY:  
 Pls see above instructions.

DELIVERY INSTRUCTIONS:  
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDUCTED**  
JOSHUA S. LAURE  
 ACCOUNTANT  
3/31/2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDUCTED**  
USEC. LLOYD CHRISTOPHER A. LAO  
 DIRECTOR  
08 APR 2021  
 DATE

Purchase Order received and **SIGNATURE REDUCTED** on enumerated at the back hereof:  
PHIL PHARMAWEALTH, INC.  
 NAME OF SUPPLIER  
Ms. Lalme P. Rocero  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)  
4/8/21  
 DATE RECEIVED  
 DUE DATE

COPY FOR: PROCUREMENT DIVISION



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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

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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.</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>				
<b>TOTAL AMOUNT</b>					<b>₱ 51,200,558.08</b>

<b>PLACE OF DELIVERY:</b> Pls see above instructions.	<b>DELIVERY INSTRUCTIONS:</b> Please see above instructions.
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <b>SIGNATURE REDUCTED</b>  <b>JOSHUA S. LAURE</b> ACCOUNTANT	DATE <u>3/31/2021</u>	<b>AUTHORIZED BY:</b> <b>SIGNATURE REDUCTED</b>  <b>USEC. LLOYD CHRISTOPHER A. LAO</b> DIRECTOR	DATE <u>08 APR 2021</u>
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Purchase Order received and acknowledged in accordance with the terms and conditions enumerated at the back hereof: <b>PHIL PHARMAWEALTH, INC.</b> NAME OF SUPPLIER	<b>SIGNATURE REDUCTED</b>  <b>Ms. Laine P. Rocero</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED <u>4/8/21</u>	DUE DATE
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COPY FOR: PROCUREMENT DIVISION



# 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

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
	b)The Schedule of Requirements; c)The Technical Specifications and; d)The Entity's Notice of Award  <b>DELIVERY INSTRUCTIONS:</b> 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,				

TOTAL AMOUNT **₱ 51,200,558.08**

<b>PLACE OF DELIVERY:</b> Pls see above instructions.	<b>DELIVERY INSTRUCTIONS:</b> Please see above instructions.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <b>SIGNATURE REDUCTED</b> <u>JOSHUA S. LAURE</u> ACCOUNTANT <u>3/31/2021</u> DATE	<b>AUTHORIZED BY:</b> <b>SIGNATURE REDUCTED</b> <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR <u>08 APR 2021</u> DATE

Purchase Order received and accepted by **SIGNATURE REDUCTED** as enumerated at the back hereof:

**PHIL PHARMAWEALTH, INC.**  
 NAME OF SUPPLIER

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

4/8/21  
 DATE RECEIVED

\_\_\_\_\_ DUE DATE

COPY FOR: PROCUREMENT DIVISION



# 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

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
	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 : Davao City (Supplier's Warehouse is required) *				
<b>TOTAL AMOUNT</b>					<b>₱ 51,200,558.08</b>

PLACE OF DELIVERY:  Pls see above instructions.	DELIVERY INSTRUCTIONS:  Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDUCTED</b> JOSHUA S. LAURE ACCOUNTANT DATE <u>3/31/2021</u>	AUTHORIZED BY: <b>SIGNATURE REDUCTED</b> USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR DATE <u>08 APR 2021</u>
Purchase Order received and accepted by <b>SIGNATURE REDUCTED</b> is enumerated at the back hereof:  PHIL PHARMAWEALTH, INC. NAME OF SUPPLIER	
Ms. Lalaine P. Rocero AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED <u>4/8/21</u> DUE DATE

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No. **PO21-00133 -CSE**

To: **PHIL PHARMAWEALTH, INC.**  
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 Philippine Stock Exchange,

Date March 30, 2021  
 Reference: **PUBLIC**  
**BIDDING No. PB20-048-9**  
 Date of PB: 12/03/2020

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:

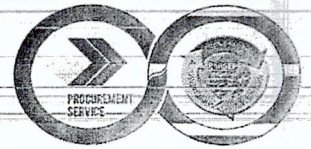
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	required) * Lot No. 11 Delivery Period : Within 10 calendar days upon receipt of Notice to Proceed Place of Delivery : OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required) *  *In the event that 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.				
<b>TOTAL AMOUNT</b>					<b>₱ 51,200,558.08</b>

<b>PLACE OF DELIVERY:</b> Pls see above instructions.	<b>DELIVERY INSTRUCTIONS:</b> Please see above instructions.
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <b>SIGNATURE REDUCTED</b> <u>JOSHUA S. LAURE</u> ACCOUNTANT	<b>DATE</b> <u>3/31/2021</u>	<b>AUTHORIZED BY:</b> <b>SIGNATURE REDUCTED</b> <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR	<b>DATE</b> <u>08 APR 2021</u>
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Purchase Order received and accepted by <b>PHIL PHARMAWEALTH, INC.</b> NAME OF SUPPLIER	<b>SIGNATURE REDUCTED</b> <u>Ms. Lalaine P. Rocero</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<b>DATE RECEIVED</b> <u>4/8/21</u>	<b>DUE DATE</b>
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COPY FOR: PROCUREMENT DIVISION



### NOTICE TO PROCEED

30 March 2021

PO No. 21-00133-CSE

SBAC RESO No. SBAC-2021-01-12

**MS. LALAIN P. ROCERO**  
**PHIL PHARMAWEALTH, INC.**

30<sup>th</sup> 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 PHARMAWEALTH, 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	UNIT PRICE	AMOUNT
2	2	FACE SHIELD	196,736	pieces	₱ 42.24	₱ 8,310,128.64
	3		196,736	pieces	₱ 18.89	₱ 3,716,343.04
	4		196,736	pieces	₱ 18.89	₱ 3,716,343.04
	5		196,736	pieces	₱ 18.89	₱ 3,716,343.04
	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,

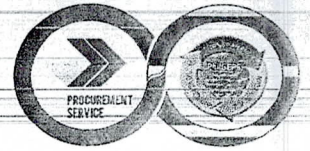
SIGNATURE REDUCTED

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

SIGNATURE REDUCTED

**LALAIN P. ROCERO**  
 VP FOR GOVERNMENT ACCOUNTS

*Released original copy*



Date of receipt of this notice : 4/8/21

Name of Authorized Representative : LALAIN P. ROCERO  
VP FOR GOVERNMENT ACCOUNTS

Signature of Authorized Representative : SIGNATURE REDUCTED