



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2021-010

Supplier:	Allianz Platform of Medical Integrator Philippine Corporation	Date:	APR 13 2021
Address:	2/F Unit B-1 105 Amang Rodriguez Ave. Brgy. De La Paz, Pasig City 1600	Mode of Procurement:	NP- Small Value Procurement
TIN:			

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

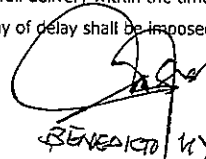
Place of Delivery: DBM Central Office	Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.
Delivery Term: See attached Schedule of Requirements.	


Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	PCS	Supply and Delivery of Surgical Mask - Three-ply - Surgical - Disposable - With Ear Loop - Wired - FDA Registered Face Masks	61,671	P1.66	P102,373.86

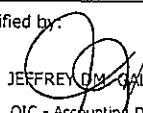
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(Total Amount In Words) Thirty Six Thousand Five Hundred Pesos Only	P102,373.86
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: 
Signature over Printed Name of Supplier
Date: 4-16-2021

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:

JEFFREY D. ALARPE
OIC - Accounting Division

OS No : 021011012021-04-276
Amount : ₱ 102,373.06
Date : 04/15/21

Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
 / / COA Auditor
 / / AS-PMD Copy for file



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NOTICE OF AWARD

APR 13 2021

BENEDICTO UY

Allianz Platform of Medical Integrator
Philippine Corporation
105 Amang Rodriguez Avenue
Barangay Dela Paz, Pasig City

Dear **Mr. Uy**:

We are pleased to inform you that the project, *"Supply and Delivery of Surgical Masks"* is hereby awarded to your company in the amount of One Hundred Two Thousand Three Hundred Seventy Three Pesos and 86/100 only (Php 102,373.86).


Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service *aka*

Conforme:


BENEDICTO UY

Authorized Representative,
Allianz Platform of Medical Integrator Philippine Corporation

Date:

4-16-2021



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

APR 13 2021

BENEDICTO UY

Allianz Platform of Medical Integrator
Philippine Corporation
105 Amang Rodriguez Avenue
Barangay Dela Paz, Pasig City

Dear **Mr. Uy**:

Per attached Purchase Order No. 2021-010, we hereby notify you that your office may proceed with the delivery of the project, "*Supply and Delivery of Surgical Masks*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our End-User Representative to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Very truly yours,


THEA MARIE CORINNE F. PALARCA

Director IV, Administrative Service

Conforme:


BENEDICTO UY

Authorized Representative,
Allianz Platform of Medical Integrator Philippine Corporation

Date:

4-17-2021