



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**PURCHASE ORDER NO. 2022-053**

Supplier: **Ayamed Drug Distributor** Date: **SEP 02 2022**  
Address: 490 Shaw Blvd., cor., J. Luna  
Bagong Silang, Mandaluyong City Mode of Procurement: NP- Small Value Procurement  
TIN: 408-997-822-000

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: Within fifteen (15) working days upon receipt of the Notice to Proceed

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	boxes	Procurement of Additional COVID-19 Related Supplies <b>Surgical Mask (50 per box)</b> Three (3) ply medical grade mask with high filtration rate, Fluid resistant, FDA approved	2,400	P 60.00	P144,000.00
	boxes	<b>Rapid Antigen Test Kits (25 kits per box)</b> In-vitro rapid test for the qualitative detection of SARS-Cov-2 antigen in human nasal swab specimens, FDA WHO approved testing kit with sensitivity of 98.1% and specificity of 99.8%, Test time results of 15 minutes to 20 minutes, Expiry date should not be earlier than one year from the date of delivery *nothing follows*	5	P 8,750.00	P43,750.00

(Total Amount In Words)  
**One Hundred Eighty Seven Thousand Seven Hundred Fifty Pesos only** **P187,750.00**

"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%) of the cost of the delayed goods for every day of delay shall be imposed."

Conforme:   
**PRECIOUS ZARA FUA**  
MARKETING HEAD  
Ayamed Drug Distributor  
Signature over printed name of Supplier  
**SEP 06 2022**  
Date

Very truly yours,  
  
**ANDREA CELINE M. MAGTALAS**  
Director IV, Administrative Service  
Authorized Official  
(Representing End User)

Funds Availability Certified by:  
  
**JEFFREY DM GALZARPE**  
Chief Accountant - Finance Service

OS No : 021011012022-08-1431  
Amount : 187,750  
Date : 08/31/2022

**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



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

**NOTICE TO PROCEED**

SEP 02 2022

**MS. PRECIOUS ZARA FUA**

Ayamed Drug Distributor  
490 Shaw Blvd., cor., J. Luna  
Bagong Silang, Mandaluyong City

Dear **Ms. Fua:**


Per attached Purchase Order No. 2022-053, we hereby notify you that your office may proceed with the delivery of the project, **Procurement of Additional COVID-19 Related Supplies,** 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,

  
**ANDREA CELENE M. MAGTALAS**  
Director IV, Administrative Service

Conforme:

  
**PRECIOUS ZARA FUA**  
Marketing Head  
Ayamed Drug Distributor

Authorized Representative  
Ayamed Drug Distributor

Date: **SEP 06 2022**



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

**NOTICE OF AWARD**

**SEP 02 2022**

**MS. PRECIOUS ZARA FUA**

Ayamed Drug Distributor  
490 Shaw Blvd., cor., J. Luna  
Bagong Silang, Mandaluyong City

Dear **Ms. Fua**:

We are pleased to inform you that the project, "**Procurement of Additional COVID-19 Related Supplies,**" is hereby awarded to your company in the amount of One Hundred Eighty Seven Thousand Seven Hundred Fifty Pesos only (Php 187,750.00).


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,

  
**ANDREA CELENE M. MAGTALAS**  
Director IV, Administrative Service

Conforme:

  
**PRECIOUS ZARA FUA**  
MARKETING HEAD  
Ayamed Drug Distributor

Authorized Representative,  
Ayamed Drug Distributor

Date: **SEP 06 2022**