



## NOTICE TO PROCEED

November 25, 2019

PO No. 19-00462-NCSE  
NOA No. 2019PSNOA-138-BACNOA9-DOH

**MS. SHEILA P. PATDU**  
**GREPCOR DIAMONDE INC.**

No. 14 A 3<sup>rd</sup> St., Brgy., Mariana, New Manila  
Quezon City

Tel. No. : (02) 726-6400 / (02) 726-1000

Mobile Nos. 0917-8686323 / 0915-5067374

Fax No/s: (02) 410-6184

Email: sheila\_patdu@grepcordiamonde.com.ph  
rodelia\_deocareza@grepcordiamonde.com.ph

**Dear Ms. Patdu:**

The attached Contract Agreement having been approved, notice is hereby given to **GREPCOR DIAMONDE INC.** that performance for **Lot No. 1** of **Supply and Delivery of Apheresis Machine for the Department of Health - NVBSP** under **PB No. 18-451-9** opened on **February 7, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	ITEM/ DESCRIPTION	QTY		Unit Price	Total Amount
1	Apheresis Machine	13	units	P 1,788,000.00	P 23,244,000.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

**SGD.**  
**ELISA MAY ARBOLEDA-CUEVAS**  
*Executive Director*

Date of receipt of this Notice: December 2, 2019

Name of Authorized Representative: Ms. Shiela P. Patdu

Signature of Authorized Representative: **SGD.**



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

# CONTRACT/PURCHASE ORDER

No. **PO19-00462 -NCSE**

To: **GREPCOR DIAMONDE, INC.**  
 #14 A, 3rd Street, Brgy. Mariana,  
 New Manila, Quezon City,  
 Metro Manila

Date July 11, 2019  
 Reference: PUBLIC  
 BIDDING No. 18-451-9  
 Date of PB: 02-07-2019

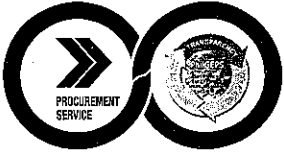
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<b>Apheresis Machine</b>  NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.  -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 9337, Revenue Regulation Nos: 16-05, 14-02,12-01 & 2-98. -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 One (1) year after the end- user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Warehouse and Logistics Division after direct delivery of this item. -Please submit Warranty Certificate -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For DOH(APR No. 17-0131S)	13	unit	1,788,000.00	23,244,000.00
<b>TOTAL AMOUNT</b>					<b>₱ 23,244,000.00</b>

<b>PLACE OF DELIVERY:</b>  Please see attached Distribution List	<b>DELIVERY INSTRUCTIONS:</b>  Within Ninety (90) Calendar Days from the effective date indicated in the Notice to Proceed
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>SGD.</b> <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT _____ DATE _____	<b>AUTHORIZED BY:</b>  <b>SGD.</b> <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to Conditions enumerated at the back hereof.			
<b>GREPCOR DIAMONDE, INC.</b>	<b>SGD.</b> <b>SHEILA P. PAIDU</b>	_____	_____
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00462 -NCSE**

To: **GREPCOR DIAMONDE, INC.**  
 #14 A, 3rd Street, Brgy. Mariana,  
 New Manila, Quezon City,  
 Metro Manila

Date July 11, 2019  
 Reference: PUBLIC  
 BIDDING No. 18-451-9  
 Date of PB: 02-07-2019

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
	<p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <ul style="list-style-type: none"> <li>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;</li> <li>b) the Schedule of Requirements;</li> <li>c) the Technical Specifications;</li> <li>d) the General Conditions of Contract;</li> <li>e) the Special Conditions of Contract;</li> <li>f) the Performance Security; and</li> <li>g) the Entity's Notice of Award</li> </ul>				
<b>TOTAL AMOUNT</b>					<b>₱ 23,244,000.00</b>

<b>PLACE OF DELIVERY:</b> Please see attached Distribution List	<b>DELIVERY INSTRUCTIONS:</b> Within Ninety (90) Calendar Days from the effective date indicated in the Notice to Proceed
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-bottom: 5px;">SGD.</div> <b>ALLAN RAUL M. CATALAN</b> ACCOUNTANT	<b>AUTHORIZED BY:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-bottom: 5px;">SGD.</div> <b>ELISA MAY ARBOLEDA - CUEVAS</b> DIRECTOR
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
<b>GREPCOR DIAMONDE, INC.</b> NAME OF SUPPLIER	<div style="border: 1px solid black; padding: 2px; display: inline-block; margin-bottom: 5px;">SGD.</div> <b>SHEILA P. PATDU</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER