



NOTICE TO PROCEED

PO No. PO19-00405-NCSE
NOA No. 2019-PSNOA088-BACNOA5DOH-NVBSP

22 November 2019

MR. FERNANDO T. CABAIS
MRL CYBERTEC CORPORATION
3/F MRL Tower No. 124 Malakas St. Central District
Diliman, Quezon City
Tel. No.: (02) 441-0398 / 441-0399 / 441-0400
Fax No.: (02) 441-0478
Mobile No.: +63 917 658 7806
Email: sales.ncr@mrlcybertec.com

Dear Mr. Cabais:

The attached Contract/Purchase Order having been approved, notice is hereby given to **MRL CYBERTEC CORPORATION** that performance for Lot No. 2 of **Supply and Delivery of Blood Bank Refrigerator for the Department of Health – National Voluntary Blood Services Program (DOH – NVBSP)** under **PB No. 18-350-5** opened on November 13, 2018 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
2	Blood Bank Refrigerator , Upright, 330-350 bag capacity of 450 ml	8 units	P 531,566.00	P 4,252,528.00

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,

(Originally Signed)

ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00405 -NCSE**

To: **MRL CYBERTEC CORPORATION**
 3rd Floor MRL Tower No. 124 Malakas St.,
 Central District
 Quezon City
 Metro Manila

Date June 21, 2019
 Reference: **PUBLIC**
BIDDING No. 18-350-5
 Date of PB: 11/13/18

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	BLOOD BANK REFRIGERATOR, Upright, 330-350 bag capacity of 450ml Brand and Model: KW APPARECCHI SCIENTIFICI KLAB-BBR 700V, brand new 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 12	8	unit	531,566.00	4,252,528.00
TOTAL AMOUNT					₱ 4,252,528.00

11-18-0405

PLACE OF DELIVERY: Please see attached delivery sites	DELIVERY INSTRUCTIONS: Within ONE HUNDRED TWENTY (120) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)
FUNDS AVAILABILITY CERTIFIED BY: ORIGINALLY SIGNED <u>ALLAN RAUL M. CATAJAN</u> ACCOUNTANT	AUTHORIZED BY: ORIGINALLY SIGNED <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR

11/21/19
DATE

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

MRL CYBERTEC CORPORATION MR. FERNANDO T. CABAIS
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00405 -NCSE**

To: MRL CYBERTEC CORPORATION
 3rd Floor MRL Tower No. 124 Malakas St,
 Central District
 Quezon City
 Metro Manila

Date June 21, 2019
 Reference: **PUBLIC**
BIDDING No. 18-350-5
 Date of PB: 11/13/18

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
	months after the end- user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection 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 Department of Health - National Voluntary Blood Services Program (DOH-NVBSP) Reference: PS APR#17-0131S				
TOTAL AMOUNT					₱ 4,252,528.00

11-18-0405

PLACE OF DELIVERY:
 Please see attached delivery sites

DELIVERY INSTRUCTIONS:
 Within **ONE HUNDRED TWENTY (120)**
CALENDAR DAYS from the date indicated in the
 Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY *[Signature]*

ORIGINALLY SIGNED
ALLAN RAUL M. CATALAN
 ACCOUNTANT

11/21/19
 DATE

ORIGINALLY SIGNED
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

MRL CYBERTEC CORPORATION

MR. FERNANDO T. CABAIS

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER