



Republic of the Philippines  
 Department of Budget and Management  
**PROCUREMENT SERVICE**  
**BIDS AND AWARDS COMMITTEE**



**NOTICE TO PROCEED**

PO No. PO19-00097-NCSE  
 NOA No. 2019-PSNOA031-BACNOA5DOH-NVBSP

12 February 2019

**MR. CHARLIE A. MAHUSAY**  
**SERODIAGNOSTIC TRADING**

Unit 104 Tiffany Suite, 1784 Alvarez St.  
 Sta Cruz, Manila

Tel. No.: (02) 743-6047 / 563-4121 / 749-4660

Fax No.: (02) 563-4121 / 742-7279

Mobile No.: 0923-811-5117 / 0917-845-6098

Email: [charlie.mahusay@serodiagnostics.com](mailto:charlie.mahusay@serodiagnostics.com) / [charlie\\_mahusay@yahoo.com](mailto:charlie_mahusay@yahoo.com)  
[patriciamarie.banan@serodiagnostics.com](mailto:patriciamarie.banan@serodiagnostics.com) / [peabanan0607@gmail.com](mailto:peabanan0607@gmail.com)

**Dear Mr. Mahusay:**

The attached Contract/Purchase Order having been approved, notice is hereby given to **SERODIAGNOSTIC TRADING** that performance for Lot No. 5 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
5	Blood Bank Refrigerator, 2-door, Upright, at least 1,000 bag capacity of 450 ml	13 units	P 1,200,000.00	P 15,600,000.00

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,

**ELISA MAY ARBOLEDA-CUEVAS**  
 Executive Director

Date of receipt of this Notice:

FEBRUARY 21, 2019 04:30 P.M.

Name of Authorized Representative:

CHARLIE A. MAHUSAY

Signature of Authorized Representative:





# CONTRACT/PURCHASE ORDER

No. **PO19-00097-NCSE**

To: **SERODIAGNOSTIC TRADING** ✓  
 Unit 104 Tiffany Suite,  
 1784 Alvarez St.,

Date February 11, 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	<b>BLOOD BANK REFRIGERATOR, 2-door, Upright</b> ✓ at least 1,000 bag capacity of 450ml, Brand and Model: HELMER IB256  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 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	13	units	1,200,000.00	15,600,000.00	
<b>02-12-0097</b>					<b>TOTAL AMOUNT</b>	<b>₱ 15,600,000.00</b>

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: *with billing dtd*  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT  
 DATE: 2/11/2019

AUTHORIZED BY:  
ELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR  
 DATE

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

**SERODIAGNOSTIC TRADING**  
 NAME OF SUPPLIER

Mr. Charle A. Mahusay  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

FEB. 21, 2019  
 DATE RECEIVED

DATE



COPY: FEB. 11 2019 4:42

# CONTRACT/PURCHASE ORDER

No. **PO19-00097-NCSE**

To: **SERODIAGNOSTIC TRADING**  
 Unit 104 Tiffany Suite,  
 1784 Alvarez St.,

Date February 11, 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	
	-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					
<b>02-12-0097</b>					<b>TOTAL AMOUNT</b>	<b>P 15,600,000.00</b>

PLACE OF DELIVERY: Please see attached Delivery Sites	DELIVERY INSTRUCTIONS: Within <b>ONE HUNDRED TWENTY (120)</b> CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)
FUNDS AVAILABILITY CERTIFIED BY:  <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT DATE _____	AUTHORIZED BY:  <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR DATE _____
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:	
<u>SERODIAGNOSTIC TRADING</u> NAME OF SUPPLIER	<u>Mr. Charlie A. Mahusay</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>FEB. 21, 2019</u> DATE RECEIVED
	DATE _____

COPY FOR: SUPPLIER