

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



NOTICE TO PROCEED

19 July 2021

PO No.: PO21-00316-CSE

NOA No.: 2021-PSNOA060-SBACPS

JOBELLE G. MORALES
Authorized Representative
LIFELINE DIAGNOSTICS SUPPLIES, INC.
#1225 Quezon Avenue, Sta. Cruz
Quezon City, Metro Manila, Philippines

OF THE ORIGINAL

AUTHORIZED SIGNATURE

Dear Ms. Morales:

The attached Purchase Order having been approved, notice is hereby given to **LIFELINE DIAGNOSTICS SUPPLIES, INC.** that performance on Procurement of COVID-19 Testing Extraction Kit-NucleoMag Virus Nucleic Acid Extraction kit, Macherey Nagel, magnetic bead based extraction kit, 4 x 96 preps, Catalog number 744800.4 for the Procurement Service (PS) for Lot No. 1 under **Alternative Mode of Procurement (AMP) No. 21-018-9**, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	иом	UNIT PRICE	AMOUNT
1	COVID-19 Testing Extraction Kit-NucleoMag Virus Nucleic Acid Extraction kit, Macherey Nagel, magnetic bead based extraction kit, 4 x 96 preps, Catalog number 744800.4	976	kits	₱ 109,440.00	₱ 106,813,440.00

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

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

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

OIC-Executive Director

Date of receipt of this notice:

JOBELLE G. MORALES

Name of Authorized Representative:

SIGNATURE REDACTED

JULY 22, 2021

Signature of Authorized Representative:

RR. Road, Cristobal St., Paco, Manila www.ps-philgeps.gov.ph (02) 689 7750

DBM Conyound, General Solano Street, San Miguel, Manila www.philgeps.gov.ph (02) 640 6906 | 640 6907 | 640 6908 | 640 6909



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

С	ONTRACT/PURCHASE ORDEI	R		No. Pe	O21-00316 -CSE
To:	#1225 Quezon Avenue, Sta. Cruz Quezon City Metro Manila Philippines Please deliver the article(s)/product(s)/supplies/materi			Date of PB:	IC No. <u>AMP 21-018-9</u> -05/27/2021 \ vith your Quotation
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Nucleic Acid Extraction kit, Macherey Nagel, magnetic bead based extraction kit, 4 x 96 preps, Catalog number 744800.4 Brand: Macherey Nagel Model: NucleoMag 96 Virus (4x96) For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Contract Negotiati Matrix which form part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and test that will be conducted shall be in accordance with Technical Specifications. In order to ensure that manufacturing defects shall be correct by the Supplier, a warranty covered by either retention mone	on .	CERT	IFIED TRUE THE ORIGIN OR ZED SIGNA	COPY
			-	TOTAL AMOUNT	₱ 106,813,440.00
D	CE OF DELIVERY: OH Different Warehouse/s or Service ovider/s within Metro Manila	DELIVERY		CTIONS: tructions above	
	S AVAILABILITY CERTIFIED BY: SNATURE REDACTED AMY T. DELLA CRUZ ACCOUNTANT ACCOUNTANT ACCOUNTANT	_	AŢURE	REDACTED WINER L. UAYAN	7/22/21 DATE

PREDACTED
REPORT SAID CONDITIONS ENGINEERED At the back hereof:

TOTALES

**JULY 22 2021

**ESENTATIVE RECEIVED DUE DATE

**DATE RECEIVED DUE DATE

Purchase Order received and accepted sub-LIFELINE DIAGNOSTICS SUPPLIES, JOBEL

NAME OF SUPPLIER

JOBELLE G. MORALES

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No.

_____subject to the Terms and Conditions enumerated at

LIFELINE DIAGNOSTICS SUPPLIES, INC. To:

__ dated_

#1225 Quezon Avenue, Sta. Cruz

Quezon City

Metro Manila

Philippines

No.

Date	July 19, 2021	
Referen	nce: PUBLIC	

BIDDING No. _ AMP 21-018-9

PO21-00316 -CSE

Date of PB: 05/27/2021

the back hereof: UNIT **AMOUNT** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT Item QTY PRICE No. COVID-19 Testing Extraction Kit-NucleoMag Virus \ 976 kit 109,440,0000 106,813,440.00 Nucleic Acid Extraction kit, Macherey Nagel, magnetic bead based extraction kit, 4 x 96 preps, Catalog number 744800.4 Brand: Macherey Nagel \ Model: NucleoMag 96 Virus (4x96) For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Contract Negotiation CERTIFIED TRUE COPY Matrix which form part of this Purchase Order. \ THE DRIGIN Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and test that will be conducted shall be in accordance with Technical Specifications. In order to ensure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money **TOTAL AMOUNT** 106.813.440.00

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

AUTHORIZED BY:

DOH Different Warehouse/s or Service Provider/s within Metro Manila

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

ACCOUNTANT

SIGNATURE REDACTED

AMY T. DELA CRUZ

JULY 21,2021

SIGNATURE REDACTED

DIRECTO

ATTY. JASONMER L. UAYAN

Purchase Order received an

LIFELINE DIAGNOSTICS SUPPLIES,

JULY 22

ns enumerated at the back hereof:

DUE DATE

INC NAME OF SUPPLIER

DATE RECEIVED



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc, 4020

CONTR	ACT	/DII	IRCL	DAL	FO	PUEB)
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No.

PO21-00316-CSE

#1225 Quezon Avenue, Sta. Cruz

Quezon City

Metro Manila

Philippines

Date	Tuly 19	2021	
Referen	nce: PUB	LIC	

BIDDING No. AMP 21-018-9

Date of PB: 05/27/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX-__ subject to the Terms and Conditions enumerated at the back hereof: UNIT **AMOUNT** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT Item No. PRICE or special bank guarantee equivalent to at least 1% for every progress payment shall be required for a period of three (3), months after acceptance by the Procuring Entity of the delivered supplies. Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. Please submit DR/Invoice & Copy of PO to the Inspection Division after direct delivery of this item. RTIFIED TRUE COPY Please submit Warranty Certificate, if applicable. As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable The following documents shall be deemed to form and be read and construed as part of this Purchase Order: **TOTAL AMOUNT** 106,813,440.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY:

DOH Different Warehouse/s or Service Provider/s within Metro Manila

Please see instructions above

FUNDS AVAILABIENTY CERTIFIED BY:

ACCOUNTANT

NAME OF SUPPLIER

SIGNATURE REDACTED

AMY T. DELA CRUZ

JULY 21, 2621

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

7/22/21

DIRECTOR

ions enumerated at the back hereof:

Purchase Order received at LIFELINE DIAGNOSTICS SUPPLIES, INC.

OBELLE G. MORALES
AUTHORIZED REPRESENTATIVE

DATE RECEIVED

DUE DATE



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

C	ONTRACT/PURCHASE ORDE	R		No.	PO21-00316 -CSE
No	#1225 Quezon Avenue, Sta. Cruz Quezon City Metro Manila Philippines Please deliver the article(s)/product(s)/supplies/mate	rials listed k	pelow pric	Date of PB:	BLIC NG NoAMP 21-018-905/27/2021 e with your Quotation
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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; b) The Schedule of Requirements; c) The Technical Specifications; and d) The Entity's Notice of Award Delivery Instructions: -1st Tranche: 500 kits shall be delivered within 30 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD). The quantity shall be based on the approved RSD Form by DOH-RITM2nd Tranche: 476 kits shall be delivered within 60 calendar days after the first approved RSD. The exact quantity shall be based on the approved RSD Form by DOH-RITMProgress payment shall be made after acceptance of each delivery. Amount of Payment shall be based on actual	di C	OF T	ED TRUE C	AL
			Т	OTAL AMOUNT	P 106,813,440.00
D	OH Different Warehouse/s or Service ovider/s within Metro Manila	DELIVERY Pleas		ETIONS: uctions above	
FUND	S AVAILABILITY CERTIFIED BY:	AUTHORIZ	ZED BY:	11	

LIFELINE DIAGNOSTICS SUPPLIES, NAME OF STIDDITED

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

Purchase Order received an SIGNATURE REDACTED ons enumerated at the back hereof:

7/22/21

DATE

SIGNATURE REDACTED

DIREQ TOR

ATTY. JASONMER L. UAYAN

IOBELLE G. MORALES

JULY 21,2021

DATE

JULY 22 2021



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORI	UER
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PO21-00316 -CSE

To:	LIFE	LINE	DIA	GNOS	TICS	SUPPL	JES. INC.	

#1225 Quezon Avenue, Sta. Cruz

Quezon City

Metro Manila

Philippines

Date ____July 19, 2021

No.

Reference: PUBLIC

BIDDING No. AMP 21-018-9

Date of PB: 05/27/2021

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

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with. Department of Health APR No. NTD 21-001039			IFIFD TRUE THE ORIGIN	
			-	TOTAL AMOUNT	₱ 106,813,440.00

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

DOH Different Warehouse/s or Service Provider/s within Metro Manila

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

NAME OF SUPPLIER

ULLY 21, 2021 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER J. UAYAN

DIRECTO

7/22/21

Purchase Order received and LIFELINE DIAGNOSTICS SUPPLIES,

SIGNATURE REDACTED

s egumerated at the back hereof:

IORELLE G. MORALE

DATE RECEIVED

DUE DATE