


## 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

**CERTIFIED TRUE COPY  
 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	UOM	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:*

JULY 22, 2021

*Name of Authorized Representative:*

**JOBELLE G. MORALES**

*Signature of Authorized Representative:*

**SIGNATURE REDACTED**



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. **PO21-00316 -CSE**

To: **LIFELINE DIAGNOSTICS SUPPLIES, INC.**  
 #1225 Quezon Avenue, Sta. Cruz  
 Quezon City  
 Metro Manila  
 Philippines

Date July 19, 2021  
 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. -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
I	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 Brand: Macherey Nagel Model: NucleoMag 96 Virus (4x96) For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Contract Negotiation 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 corrected by the Supplier, a warranty covered by either retention money	976	kit	109,440.0000	106,813,440.00

**CERTIFIED TRUE COPY  
 OF THE ORIGINAL**  
*[Signature]*  
**AUTHORIZED SIGNATURE**  
 7/22/21

TOTAL AMOUNT ₱ 106,813,440.00

PLACE OF DELIVERY:  
 DOH Different Warehouse/s or Service Provider/s within Metro Manila

DELIVERY INSTRUCTIONS:  
 Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
AMY T. DELA CRUZ  
 ACCOUNTANT  
July 21, 2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
ATTY. JASONMER L. UAYAN  
 DIRECTOR  
7/22/21  
 DATE

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

**SIGNATURE REDACTED**  
**JOBELLE G. MORALES**  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
July 22, 2021  
 DATE RECEIVED

**LIFELINE DIAGNOSTICS SUPPLIES, INC.**  
 NAME OF SUPPLIER  
 DUE DATE



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. PO21-00316 -CSE**

To: **LIFELINE DIAGNOSTICS SUPPLIES, INC.**

#1225 Quezon Avenue, Sta. Cruz  
 Quezon City  
 Metro Manila  
 Philippines

Date July 19, 2021

Reference: **PUBLIC**  
**BIDDING No. AMP 21-018-9**

Date of PB: 05/27/2021

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**CERTIFIED TRUE COPY OF THE ORIGINAL**  
  
**AUTHORIZED SIGNATURE**  
 7/22/2021

**TOTAL AMOUNT** ₱ 106,813,440.00

**PLACE OF DELIVERY:**

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

**DELIVERY INSTRUCTIONS:**

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED**

AMY T. DELA CRUZ

ACCOUNTANT

July 21, 2021

DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN

DIRECTOR

7/22/21

DATE

**SIGNATURE REDACTED**

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof:  
**LIFELINE DIAGNOSTICS SUPPLIES, INC.**

NAME OF SUPPLIER

JOBELLE G. MORALES

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

July 22, 2021

DATE RECEIVED

DUE DATE



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. **PO21-00316-CSE**

To: **LIFELINE DIAGNOSTICS SUPPLIES, INC.**

#1225 Quezon Avenue, Sta. Cruz  
 Quezon City  
 Metro Manila  
 Philippines

Date July 19, 2021

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. -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>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.</p> <p>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 &amp; 2-98.</p> <p>Please submit DR/Invoice &amp; Copy of PO to the Inspection Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order:</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 106,813,440.00</b>

**CERTIFIED TRUE COPY  
 OF THE ORIGINAL  
 AUTHORIZED SIGNATURE**  
*[Signature]* 7/20/2021

PLACE OF DELIVERY:  
 DOH Different Warehouse/s or Service Provider/s within Metro Manila

DELIVERY INSTRUCTIONS:  
 Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
 AMY T. DELA CRUZ  
 ACCOUNTANT

July 21, 2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
 ATTY. JASONMER L. UAYAN  
 DIRECTOR

7/22/21  
 DATE

Purchase Order received at  
**LIFELINE DIAGNOSTICS SUPPLIES, INC.**  
 NAME OF SUPPLIER

**SIGNATURE REDACTED**  
**JOBELLE G. MORALES**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

July 22, 2021  
 DATE RECEIVED

\_\_\_\_\_  
 DUE DATE

Conditions enumerated at the back hereof:





Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 PROCUREMENT SERVICE - PhilGEPS

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#1225 Quezon Avenue, Sta. Cruz  
 Quezon City  
 Metro Manila  
 Philippines

Date July 19, 2021  
 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. ~~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>quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with.</p> <p>Department of Health            APR No. NTD 21-001039</p>				

CERTIFIED TRUE COPY  
 OF THE ORIGINAL  
 AUTHORIZED SIGNATURE  
 7/26/21

TOTAL AMOUNT ₱ 106,813,440.00

PLACE OF DELIVERY:  DOH Different Warehouse/s or Service Provider/s within Metro Manila	DELIVERY INSTRUCTIONS:  Please see instructions above
FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> <u>AMY T. DELA CRUZ</u> ACCOUNTANT	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR
<u>July 21, 2021</u> DATE	<u>7/22/21</u> DATE

Purchase Order received and **SIGNATURE REDACTED** is enumerated at the back hereof:  
**LIFELINE DIAGNOSTICS SUPPLIES, INC.**  
NAME OF SUPPLIER  
JOBELLE G. MORALES  
 AUTHORIZED REPRESENTATIVE  
July 22, 2021  
 DATE RECEIVED  
DATE