



NOTICE TO PROCEED

02 August 2021

PO No.: **PO21-00387-CSE**

NOA No.: **2021-PSNOA048-SBACNOA9-PS**

MARK DARWIN REFRADO

Authorized Representative

ELEMENT TRADE LIMITED

8201 82f, International Commerce
Centre, 1 Austin Road, Kowloon,
Hongkong

CERTIFIED COPY ON FILE

8/5/21

Dear **Mr. Refrado** :

The attached Purchase Order having been approved, notice is hereby given to **ELEMENT TRADE LIMITED** that performance on Supply and Delivery of Sansure: NATCH CS Consumables for the Procurement Service (PS) under **Alternative Mode of Procurement (AMP) No. 21-032-9**, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Sansure: NATCH CS Consumables (per 96 kits) composed of: 1. Sansure 200uL Deepwell Plate, 360 cases 2. Sansure 5ml Sterilized Tubes 90 bags 3. Waste Loading Bag 4. Sansure Filtered Tips, 1,000uL, 810 cases 5. Sansure PCR Strips Tubes and Caps, 180 cases	1,753,920	test	₱ 125.00	₱ 219,240,000.00

RECEIVED ORIGINAL COPY

Sign: **SIGNATURE REDACTED**

Name: *Mark Darwin Refrado*

Aug 5, 2021

Upon receipt of this notice, you are responsible **SIGNATURE REDACTED** under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.



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



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:

Aug 5, 2021

Name of Authorized Representative:

Mark Darwin Refracto

Signature of Authorized Representative:

SIGNATURE REDACTED

RECEIVED ORIGINAL COPY

Sign:

SIGNATURE REDACTED

Name:

Mark Darwin Refracto

Date:

Aug 5, 2021

CERTIFIED COPY ON FILE

8/9/2021



CONTRACT/PURCHASE ORDER

No. **PO21-00387-CSE**

To: **ELEMENT TRADE LIMITED**
8201 82F, International Commerce
Centre, 1 Austin Road, Kowloon,
Hongkong
Hongkong

Date August 02, 2021
Reference: PUBLIC
BIDDING No. AMP 21-032-9
Date of PB: 06/29/2021

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
1	Sansure: NATCH CS Consumables (per 96 kits) composed of: 1. Sansure 200ul, Deepwell Plate, 360 cases 2. Sansure 5ml Sterilized Tubes 90 bags 3. Waste Loading Bag 4. Sansure Filtered Tips, 1,000ul, 810 cases 5. Sansure PCR Strips Tubes and Caps, 180 cases	900,000	tests	125.0000	112,500,000.00
2	Sansure: NATCH CS Consumables (per 96 kits) composed of: 1. Sansure 200ul, Deepwell Plate, 360 cases 2. Sansure 5ml Sterilized Tubes 90 bags 3. Waste Loading Bag 4. Sansure Filtered Tips, 1,000ul, 810 cases 5. Sansure PCR Strips Tubes and Caps, 180 cases For complete and detailed specifications, please refer to the following attached documents:	853,920	tests	125.0000	106,740,000.00
TOTAL AMOUNT					P 219,240,000.00

CERTIFIED COPY ON FILE

[Signature] 8/9/21

PLACE OF DELIVERY:

Please see instructions above

DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ
ACCOUNTANT

AUGUST 03, 2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M. UAYAN
DIRECTOR

05-AUG-2021
DATE

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

ELEMENT TRADE LIMITED
NAME OF SUPPLIER

SIGNATURE REDACTED
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

8/5/21
DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00387 -CSE**

To: **ELEMENT TRADE LIMITED**
8201 82F, International Commerce
Centre, 1 Austin Road, Kowloon,
Hongkong
Hongkong

Date August 02, 2021
Reference: PUBLIC AMP 21-032-9
BIDDING No. 06/29/2021
Date of PB: 06/29/2021

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>a. Technical Evaluation Report b. Contract Negotiation Matrix</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order:</p> <p>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;</p> <p>b) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer and;</p> <p>c) The Procuring Entity's Notice of Award;</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p>				
TOTAL AMOUNT					P 219,240,000.00

CERTIFIED COPY ON FILE

[Signature] 8/9/21

PLACE OF DELIVERY:

Please see instructions above

DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

AUGUST 03, 2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

05-AUG-2021
DATE

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

ELEMENT TRADE LIMITED

NAME OF SUPPLIER

SIGNATURE REDACTED

Mark Dionis Refracto
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

8/5/21

DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00387 -CSE**

To: **ELEMENT TRADE LIMITED**
8201 82F, International Commerce
Centre, 1 Austin Road, Kowloon,
Hongkong
Hongkong

Date August 02, 2021
Reference: **PUBLIC**
BIDDING No. AMP 21-032-9
Date of PB: 06/29/2021

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>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.</p> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of three (3) months or, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the item.</p> <p>Delivery Place:</p>				
TOTAL AMOUNT					₱ 219,240,000.00

CERTIFIED COPY ON FILE

8/9/21

PLACE OF DELIVERY: Please see instructions above	DELIVERY INSTRUCTIONS: Please see instructions above
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT <u>10</u> DATE <u>AUGUST 03, 2021</u>	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR <u>05-AUG-2021</u> DATE
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:	
ELEMENT TRADE LIMITED NAME OF SUPPLIER	SIGNATURE REDACTED <u>Blackman APD</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>8/5/21</u> DATE RECEIVED
	<u>05-AUG-2021</u> 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

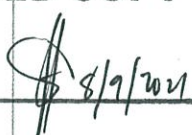
CONTRACT/PURCHASE ORDER

No. **PO21-00387 -CSE**

To: **ELEMENT TRADE LIMITED**
8201 82F, International Commerce
Centre, 1 Austin Road, Kowloon,
Hongkong
Hongkong

Date August 02, 2021
Reference: PUBLIC BIDDING No. AMP 21-032-9
Date of PB: 06/29/2021

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
	XDE Warehouse Taguig/DOH Warehouse Delivery Instructions: 1,753,920 test shall be delivered within 30 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD). The exact quantity shall be based on the approved RSD Form by DOH-RTM. Department of Health APR No. NTD 21-001665-A				
CERTIFIED COPY ON FILE  8/9/2021					
TOTAL AMOUNT					₱ 219,240,000.00

PLACE OF DELIVERY:

Please see instructions above

DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

AUGUST 03, 2021

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M. L. TAYAN

DIRECTOR

05-AUG-2021

DATE

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

ELEMENT TRADE LIMITED

NAME OF SUPPLIER

SIGNATURE REDACTED

Authorized Representative
SIGNATURE AND PRINTED NAME

8/5/21

DATE RECEIVED

DUE DATE