



NOTICE TO PROCEED

23 July 2021

PO No.: **PO21-00337-CSE**
 NOA No.: **2021-PSNOA044-SBACPS**

MARIA CARMEN Y. OCAMPO
Authorized Representative
MANILA HEALTHTEK INC.
 109 Gil Fernando Avenue,
 Sta. Elena, Marikina City

Dear **Ms. Ocampo**:

The attached Purchase Order having been approved, notice is hereby given to **MANILA HEALTHTEK INC.** that performance on Supply and Delivery of COVID-19 Testing Extraction Kit-GenAmplify Viral RNA Purification Kit for the Procurement Service (PS) for Lot No. 1 under **Alternative Mode of Procurement (AMP) No. 21-034-6**, 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-GenAmplify Viral RNA Purification Kit, 100 preps/kit (Catalogue No. GA-RNA 100)	1,440	kits	₱ 19,000.00	₱ 27,360,000.00

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

SIGNATURE REDACTED

Date of receipt of this notice:

JULY 30, 2021

Name of Authorized Representative:

MARIA CARMEN OCAMPO

Signature of Authorized Representative:

SIGNATURE REDACTED



CONTRACT/PURCHASE ORDER

No. **PO21-00337 -CSE**

To: **MANILA HEALTHTEK INC.**
 109 Gil Fernando Avenue,
 Sta. Elena
 Marikina City

Date July 23, 2021
 Reference: PUBLIC AMP 21-034-6
 BIDDING No. 06/29/2021
 Date of PB: _____

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	<p>COVID-19 Testing Extraction Kit-GenAmplify Viral ✓</p> <p>RNA Purification Kit, 100 preps/kit (Catalogue No. GA-RNA 100) ✓</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Contract Negotiation Matrix which form part of this Purchase Order ✓</p> <p>Delivery shall conform with the minimum labeling requirements under R.A. 7394 ✓</p> <p>The inspections and test that will be conducted shall be in accordance with Technical Specifications ✓</p> <p>In order to ensure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money or special bank guarantee equivalent to 1% of the total contract price shall be required for a period of three (3) months after acceptance by the Procuring Entity of the delivered supplies.</p>	1,440	kit	19,000.0000	27,360,000.00

TOTAL AMOUNT ₱ 27,360,000.00

PLACE OF DELIVERY:
 Please see instructions above

DELIVERY INSTRUCTIONS:
 Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

AMY T. DELA CRUZ
 ACCOUNTANT
JULY 26, 2021
 DATE

AUTHORIZED BY:

ATTY. JASON M. UAYAN
 DIRECTOR
27-JULY-2021
 DATE

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

MANILA HEALTHTEK INC.
 NAME OF SUPPLIER


MARICARMEN Y. OCAMPO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

JULY 30, 2021
 DATE RECEIVED

 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00337 -CSE**

MANILA HEALTHTEK INC.

To: 109 Gil Fernando Avenue,
 Sta. Elena
 Marikina City

July 23, 2021

Date _____
 Reference: PUBLIC AMP 21-034-6
 BIDDING No. 06/29/2021
 Date of PB: _____

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
	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. ✓ 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: 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; ✓				

TOTAL AMOUNT ₱ 27,360,000.00

PLACE OF DELIVERY:

Please see instructions above

DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:


 AMY T. DELA CRUZ
 ACCOUNTANT
 July 26, 2021
 DATE

AUTHORIZED BY:

 ATTY. JASON M. L. UYAN
 DIRECTOR
 27-JULY-2021
 DATE

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

MANILA HEALTHTEK INC. NAME OF SUPPLIER


 MARIA CARMEN Y. OCAMPO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

July 30, 2021
 DATE RECEIVED

_____ DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00337 -CSE**

To: MANILA HEALTHTEK INC.
 109 Gil Fernando Avenue,
 Sta. Elena
 Marikina City

Date July 23, 2021
 Reference: **PUBLIC** AMP 21-034-6
BIDDING No. 06/29/2021
 Date of PB: _____

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
	c) The Technical Specifications; and d) The Entity's Notice of Award ✓ Place of Delivery: Nonpareil International Flight Cargo Services Inc. One Sta. Ana Drive, Barangay Sunvalley, Parañaque City ✓ Delivery Instructions: 1440 kits shall be delivered within 30 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD) Form by DOH. ✓ Department of Health APR No. NTD 21-001665-A ✓				

TOTAL AMOUNT P= **27,360,000.00**

PLACE OF DELIVERY:
 Please see instructions above

DELIVERY INSTRUCTIONS:
 Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:
 SIGNATURE REDACTED
AMY T. DELACRUZ
 ACCOUNTANT
JULY 26, 2021
 DATE

AUTHORIZED BY:
 SIGNATURE REDACTED
ATTY. JASON M. HAYAN
 DIRECTOR
27-JULY-2021
 DATE

Purchase Order received and accepted SIGNATURE REDACTED and Conditions enumerated at the back hereof:
MANILA HEALTHTEK INC.
 NAME OF SUPPLIER
MARIA CARMEN Y. OCAMPO
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)
JULY 30, 2021
 DATE RECEIVED

 DUE DATE