

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



## NOTICE TO PROCEED

23 July 2021

PO No.: PO21-00338-CSE

NOA No.: 2021-PSNOA043-SBACPS

MARIA ANGELICA MALACCA
Authorized Representative
MEDICAL TEST SYSTEMS, INC.
Suite B 5/f DAO 1 Building
189 Salcedo St. Legazpi Village, Makati City

Dear Ms. Malacca:

The attached Purchase Order having been approved, notice is hereby given to **MEDICAL TEST SYSTEMS, INC.** that performance on Supply and Delivery of COVID-19 Testing Extraction Kit-Invitrogen PurelinkTM Viral RNA/DNA Mini Kit for the Procurement Service (PS) for Lot No. 1 under **Alternative Mode of Procurement (AMP) No. 21-035-6**, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Invitrogen PurelinkTM Viral RNA/DNA Mini Kit (Catalogue No. 12280050) 50 preps/kit	2,880	kits	₱ 24,000.00	₱ 69,120,000.00

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,

ATTY. JASONMER L. DAYAN
OIC-Executive Director

Date of receipt of this notice:

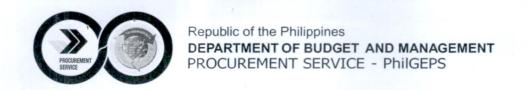
JMY 30, W21

Name of Authorized Representative:

MARUA ANGELICA MALACIA

Signature of Authorized Representative:

SIGNATURE REDACTED



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

C	ONTRACT/PURCHASE ORDER			No.	21-00338 -CSE
То:	MEDICAL TEST SYSTEMS, INC. Suite B 5/f DAO 1 Building 189 Salcedo St., Legazpi Village Makati City			July 23, 2  Reference: PUBL BIDDING  Date of PB:	IC AMP 21-035-6
	Please deliver the article(s)/product(s)/supplies/materia dated ack hereof:				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Invitrogen PureLinkTM Viral RNA/DNA Mini Kit  (Catalog No. 12280050) 50preps/kit  Brand: Invitrogen  Model: PureLink Viral RNA/DNA Mini Kit Catalog No. 12280-050  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 or special bank guarantee equivalent to at least 1% for every		kit	24,000.0000	69,120,000.00
				TOTAL AMOUNT	69,120,000.0
Ple	ease see instructions above		e see inst	CTIONS: ructions above	
FUNC.	S AVA (ABIL) TY CERTIFIED BY:  SIGNATURE REDACTED  AMY T. DELA CRUZ  DATE		IGNATU	RE REDACTED	27-JULY-70

MEDICAL TEST SYSTEMS, INC.

NAME OF SUPPLIER

MANA ANGELICA T. MANACIA
AUTHORIZED REPRESENTATIVE

Purchase Order received and accepted SIGNATURE REDACTED ms and Conditions enumerated at the back hereof:

DATE RECEIVED

DUE DATE



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

С	ONTRACT/PURCHASE ORDER	2		No.	O21-00338 -CSE
	189 Salcedo St., Legazpi Village  Makati City  Please deliver the article(s)/product(s)/supplies/materi			BIDDIN Date of PB:	BLIC AMP 21-035-6 IG No.9/2021  with your Quotation
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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.  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 reached construed as part of this Purchase Order:  a) The Supplier's Bid, including the Technical and Financial				
				TOTAL AMOUNT	F 69,120,000.00
	ACE OF DELIVERY:	DELIVERY Pleas		CTIONS:	
FUN	DS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED  AMY TOLLA CRUZ  ACCOUNTANT  DATE		IGNATURI Y. JASON	REDACTED WINDEL UAYAN CTOR	27 - JULY-2021 DATE
_ N	Purchase Order received and accepted SIGNATURE REDACTED  MEDICAL TEST SYSTEMS, INC.  NAME OF SUPPLIER  AUTHORIZED REPRESENTATIONS OF THE PROPERTY OF THE PROPE	malacu		Trily 30, 22, DATE RECEIVED	



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

С	ONTRACT/PURCHASE ORDER	₹		No.	D21-00338 -CSE
To:	MEDICAL TEST SYSTEMS, INC. Suite B 5/f DAO 1 Building			July 23,	
	189 Salcedo St., Legazpi Village Makati City				LIC AMP 21-035-6 G0N99/2021
	Please deliver the article(s)/product(s)/supplies/material				
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	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 Place: Nonpareil International Flight Cargo Services Inc. One Sta. Ana Drive, Barangay Sunvalley, Parañaque City  Delivery Instructions: - 1,000 kits shall be delivered within 120 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD) Form by DOH; y 1,880 kits shall be delivered within 30 calendar days thereafterProgress payment shall be made after acceptance of each delivery: Amount of Payment shall be based on actual				
				TOTAL AMOUNT	P 69,120,000.00
PLACE OF DELIVERY:		DELIVERY	/ INSTRU	JCTIONS:	
Please see instructions above		Pleas	se see ins	tructions above	
FUNI	SIGNATURE REDACTED  AMY T. DELA CRUZ  ACCOUNTANT  DATE		SIGNATU Y. JASO	NMER LAYAN CTOR	27-JMLY-202 DATE

Purchase Order received and accepted SIGNATURE REDACTED and Conditions enumerated at the back hereof:

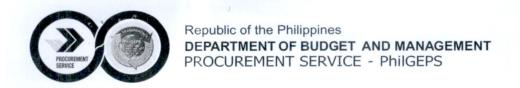
MEDICAL TEST SYSTEMS, INC.

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE AND COLORS TO THE COLOR OF THE PROPERTY OF THE PROPE

DATE RECEIVED

DUE DATE



NAME OF SUPPLIER

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

CONTRACT/PURCHASE ORDER No. PO21-00338 -CSE					
То	189 Salcedo St., Legazpi Village  Makati City  Please delixer_the article(s)/product(s)/supplies/materi			BIDDING Date of PB:	IC AMP 21-035-6
	dated pack hereof:	subje	ct to the	Terms and Condit	ions enumerated at
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 21-001665-A				
				TOTAL AMOUNT	P 69 120 000 00
	ACE OF DELIVERY:		Y INSTRU		F 69,120,000.00
FUN	AMY TOLLA CRUZ  ACCOUNTANT  ACCOUNTANT  DATE	AUTHOR	SIGNATO V TY. JASO	NMER DAYAN	27-JULY-1024 DATE
1	Purchase Order received and accepted signature redact MEDICAL TEST SYSTEMS, INC.  NAME OF SUPPLIER  AUTHORIZED REPRESE	mara		Umerated at the back he  JNU 30, WU  DATE RECEIVED	DUE DATE