



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 Purelink™ 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 Purelink™ 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,

SIGNATURE REDACTED

ATTY. JASONMER L. DAYAN
 OIC-Executive Director

Date of receipt of this notice:

July 30, 2021

Name of Authorized Representative:

MARIA ANGELICA MALACCA

Signature of Authorized Representative:

SIGNATURE REDACTED



CONTRACT/PURCHASE ORDER

No. **PO21-00338 -CSE**

MEDICAL TEST SYSTEMS, INC.

To: Suite B 5/fDAO 1 Building
 189 Salcedo St., Legazpi Village
 Makati City

Date July 23, 2021 ✓
 Reference: **PUBLIC** AMP 21-035-6
BIDDING No. 00/29/2021 ✓
 Date of PB: _____

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX-XXX-XXX dated _____ 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	Invitrogen PureLink™ Viral RNA/DNA Mini Kit ✓ (Catalog No. 12280050) 50preps/kit ✓ Brand: Invitrogen ✓ Model: PureLink Viral RNA/DNA Mimi 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	2,880	kit	24,000.0000	69,120,000.00
TOTAL AMOUNT					₱ 69,120,000.00

PLACE OF DELIVERY: Please see instructions above	DELIVERY INSTRUCTIONS: Please see instructions above
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FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED ✓ <u>AMY T. DELA CRUZ</u> ACCOUNTANT <u>JULY 26 2021</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED ✓ <u>ATTY. JASON M. L. UYAN</u> DIRECTOR <u>27-JUL-2021</u> DATE
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Purchase Order received and accepted SIGNATURE REDACTED ms and Conditions enumerated at the back hereof:

MEDICAL TEST SYSTEMS, INC. NAME OF SUPPLIER
MARIA ANGELICA T. MALACAN AUTHORIZED REPRESENTATIVE
JULY 30, 2021 DATE RECEIVED
 _____ DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00338 -CSE**

MEDICAL TEST SYSTEMS, INC.

To: Suite B 5/f/DAO 1 Building
 189 Salcedo St., Legazpi Village
 Makati City

Date July 23, 2021
 Reference: **PUBLIC** AMP 21-035-6
BIDDING No. 08/29/2021
 Date of PB: _____

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ 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>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 & 2-98.</p> <p>Please submit DR/Invoice & 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> <p>a) The Supplier's Bid, including the Technical and Financial</p>				

TOTAL AMOUNT **₱ 69,120,000.00**

PLACE OF DELIVERY:
 Please see instructions above

DELIVERY INSTRUCTIONS:
 Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ
 ACCOUNTANT

JULY 26, 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
 DIRECTOR

27 - JUL - 2021
 DATE

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

MEDICAL TEST SYSTEMS, INC.
 NAME OF SUPPLIER

SIGNATURE REDACTED
MARIA ANGELICA MALACON
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

JULY 30, 2021
 DATE RECEIVED

 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00338 -CSE**



MEDICAL TEST SYSTEMS, INC.


To: Suite B 5/fDAO 1 Building
 189 Salcedo St., Legazpi Village
 Makati City

Date July 23, 2021
 Reference: **PUBLIC** AMP 21-035-6
BIDDING No. 08/29/2021
 Date of PB: _____

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ 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>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) The Schedule of Requirements;</p> <p>c) The Technical Specifications; and</p> <p>d) The Entity's Notice of Award</p> <p>Delivery Place: Nonpareil International Flight Cargo Services Inc. One Sta. Ana Drive, Barangay Sunvalley, Parañaque City ✓</p> <p>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; ✓ 1,880 kits shall be delivered within 30 calendar days thereafter. -Progress payment shall be made after acceptance of each delivery: Amount of Payment shall be based on actual</p>				
TOTAL AMOUNT					₱ 69,120,000.00

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	AUTHORIZED BY:  SIGNATURE REDACTED <u>ATTY. JASONMER L. QUAYAN</u> DIRECTOR
<u>July 26, 2021</u> DATE	<u>27-JULY-2021</u> DATE

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

MEDICAL TEST SYSTEMS, INC.
 NAME OF SUPPLIER

MARIA MYCELIKA MALACA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

July 30, 2021
 DATE RECEIVED

_____ DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00338 -CSE**

MEDICAL TEST SYSTEMS, INC.

July 23, 2021

To: Suite B 5/f/DAO 1 Building
 189 Salcedo St., Legazpi Village
 Makati City

Date _____
 Reference: **PUBLIC AMP 21-035-6**
BIDDING No. 00729/2021
 Date of PB: _____

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ 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 21-001665-A ✓				
TOTAL AMOUNT					₱ 69,120,000.00

PLACE OF DELIVERY: Please see instructions above	DELIVERY INSTRUCTIONS: Please see instructions above
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED AMY T. DELA CRUZ ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED ATTY. JASON MERRILL UYAN DIRECTOR
July 26, 2021 DATE	27-JULY-2021 DATE

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

MEDICAL TEST SYSTEMS, INC. MARUA ANGELICA MALACA July 30, 2021
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE