



NOTICE TO PROCEED

28 July 2021

PO No.: **PO21-00373-CSE**

NOA No.: **2021-PSNOA065-SBACNOA9-PS**

MARK DARWIN REFRADO

Authorized Representative

ELEMENT TRADE LIMITED

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

CERTIFIED COPY ON FILE

28/07/2021

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 Biotech and Sansure Sample Storage Reagent for the Procurement Service (PS) under **Alternative Mode of Procurement (AMP) No. 21-031-9**, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Sansure Biotech Novel Coronavirus (2019-nCov) Nucleic Acid Detection Kit (PCR-Flourescene Probing), 48 test per kit Catalog No. S3102E	36,540	kits	₱ 42,360.00	₱ 1,547,834,400.00
2	Sansure Sample Storage Reagent (Inclusive of Oropharyngel and Nasopharyngel SWAB)	1,755,000	tests	₱ 180.00	₱ 315,900,000.00

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. JAYAN
OIC-Executive Director

Date of receipt of this notice:

July 30th, 2021

Name of Authorized Representative:

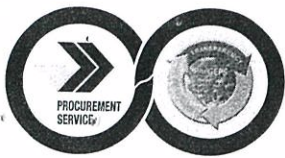
Mark Darwin Retracted

Signature of Authorized Representative:

SIGNATURE REDACTED

CERTIFIED COPY ON FILE

[Signature]
08/03/2021



CONTRACT/PURCHASE ORDER

No. **PO21-00373 -CSE**

To: **ELEMENT TRADE LIMITED**

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

Date July 28, 2021

Reference: **PUBLIC**

BIDDING No. AMP 21-031-9

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 Biotech Novel Coronavirus (2019-nCov) Nucleic Acid Diagnostic Kit (PCR-Flourescene Probing), 48 test per kit Catalog No. S3102B (LOT 1)	36,540	kit	42,360.0000	1,547,834,400.00
2	Sansure Sample Storage Reagent (Inclusive of Oropharyngel and Nasopharyngel SWAB) (LOT 2)	900,000	test	180.0000	162,000,000.00
3	Sansure Sample Storage Reagent (Inclusive of Oropharyngel and Nasopharyngel SWAB) (LOT 2)	855,000	test	180.0000	153,900,000.00
For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report b. Contract Negotiation Matrix					
CERTIFIED COPY ON FILE					
<i>08/02/2021</i>					
TOTAL AMOUNT					₱ 1,863,734,400.00

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 29, 2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASON M. L. LIAYAN
 DIRECTOR
30-JULY-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 Darwin Retrado
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

7/30/21
 DATE RECEIVED

 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00373 -CSE**

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

Date July 28, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 21-031-9
 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>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>Progress payment shall be made after acceptance of each delivery. Amount of Payment shall be based on actual quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with</p> <p>As a precondition for payment, submit authenticated Import</p>				

CERTIFIED COPY ON FILE
[Signature]
 8/9/2021

TOTAL AMOUNT **₱ 1,863,734,400.00**

PLACE OF DELIVERY: Please see instructions above	DELIVERY INSTRUCTIONS: Please see instructions above
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <i>[Signature]</i> AMY T. DE LA CRUZ ACCOUNTANT <u>JULY 29, 2021</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED <i>[Signature]</i> ATTY. JASONMER TUAYAN DIRECTOR <u>30-JULY-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
[Signature]
 AUTHORIZED REPRESENTATIVE

7/30/21
 DATE RECEIVED

30-JULY-2021
 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00373 -CSE**

To: **ELEMENT TRADE LIMITED**

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

Date July 28, 2021

Reference: **PUBLIC**
BIDDING No. AMP 21-031-9

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>documents per DOF Order No. 87-91, if applicable.</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>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>				

CERTIFIED COPY ON FILE

[Handwritten Signature]

TOTAL AMOUNT **₱ 1,863,734,400.00**

PLACE OF DELIVERY:
 Please see instructions above

DELIVERY INSTRUCTIONS:
 Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
AMY T. DILA CRUZ
 ACCOUNTANT
JULY 29 2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY JASON MERRI MAYAN
 DIRECTOR
30-JULY-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
Marc Harrison R. Rada
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

7/30/21
 DATE RECEIVED

 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00373 -CSE**

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

Date July 28, 2021
 Reference: **PUBLIC**
BIDDING No. AMF 21-031-9
 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
	Delivery Place: XDE Warehouse Taguig/DOH Warehouse Delivery Instructions: Lot 1 - 36,540 kits 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-RITM. Lot 2 - 1,755,000 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-RITM. Department of Health APR No. NTD 21-001665- A				
TOTAL AMOUNT					₱ 1,863,734,400.00

CERTIFIED COPY ON FILE
[Handwritten Signature]
7/29/2021

PLACE OF DELIVERY: Please see instructions above	DELIVERY INSTRUCTIONS: Please see instructions above
FUNDS AVAILABILITY CERTIFIED BY: <i>[Signature]</i> SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT <u>July 29 2021</u> DATE	AUTHORIZED BY: <i>[Signature]</i> SIGNATURE REDACTED <u>ATTY. JASONMER I. LUAYAN</u> DIRECTOR <u>30-JULY-2021</u> DATE

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

<u>ELEMENT TRADE LIMITED</u> NAME OF SUPPLIER	<i>[Signature]</i> SIGNATURE REDACTED AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>7/30/21</u> DATE RECEIVED	<u> </u> DUE DATE
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