



NOTICE TO PROCEED

27 July 2021

PO No.: **PO21-00369-CSE**
 NOA No.: **2021-PSNOA051-SBACPS**

JAYSON TARAPE

Authorized Representative

BIOSITE MEDICAL INSTRUMENTS

512-A, Manga St. Juna Subd., Matina,
 Brgy. Matina Crossing Talomo District
 Davao City

CERTIFIED COPY ON FILE

JST/10/2021

Dear **Mr. Tarape**:

The attached Purchase Order having been approved, notice is hereby given to **BIOSITE MEDICAL INSTRUMENTS** that performance on Supply and Delivery of COVID-19 Testing Extraction Kit-Genolution NX-48S Viral NA Kit VN143 (96 reactions/24x4) for the Procurement Service (PS) for Lot No. 1 under **Alternative Mode of Procurement (AMP) No. 21-037-9**, 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-Genolution NX-48S Viral NA Kit VN143 (96 reactions/24x4)	6,120	kits	₱ 29,300.00	₱ 179,316,000.00

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. UYAN

OIC-Executive Director

Date of receipt of this notice:

JULY 28, 2021

Name of Authorized Representative:

JAYSON TARAPE

Signature of Authorized Representative:

SIGNATURE REDACTED



CONTRACT/PURCHASE ORDER

No. **PO21-00369 -CSE**

To: **BIOSITE MEDICAL INSTRUMENTS**
 512-A Manga St. Juna Subd., Matina,
 Brgy. Matina Crossing Talomo District

Date July 27, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 21-037-9
 Date of PB: 06/28/21

Davao

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	COVID-19 Testing Extraction Kit-Genolution NX-48S Viral NA kit VN143 (96 reactions/24x4) For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report b. Contract Negotiation Matrix 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) Bidding Documents, including the Supplemental Bid	6,120	kit	29,300.0000	179,316,000.00
TOTAL AMOUNT					₱ 179,316,000.00

CERTIFIED COPY ON FILE

Handwritten signature

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 27, 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M. LUAYAN
 DIRECTOR

28-JULY-2021
 DATE

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

BIOSITE MEDICAL INSTRUMENTS
 NAME OF SUPPLIER

SIGNATURE REDACTED
JASON M. LUAYAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

July 28, 2021
 DATE RECEIVED

 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00369 -CSE**

To: **BIOSITE MEDICAL INSTRUMENTS**
 512-A Manga St. Juna Subd., Matina,
 Brgy. Matina Crossing Talomo District

Date July 27, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 21-037-9
 Date of PB: 06/28/21

Davao

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>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 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</p>				
CERTIFIED COPY ON FILE					
TOTAL AMOUNT					₱ 179,316,000.00

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	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY JASONMER L. LIAYAN</u> DIRECTOR
<u>JULY 27, 2021</u> DATE	<u>28-JULY-2021</u> DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
BIOSITE MEDICAL INSTRUMENTS NAME OF SUPPLIER	SIGNATURE REDACTED <u>JASON M. LIAYAN</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>JULY 28, 2021</u> DATE RECEIVED	_____ DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00369 -CSE**

To: **BIOSITE MEDICAL INSTRUMENTS**

512-A Manga St. Juna Subd., Matina,
 Brgy. Matina Crossing Talomo District

Davao

Date July 27, 2021

Reference: **PUBLIC BIDDING No. AMP 21-037-9**

Date of PB: 06/28/21

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>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: DOH Warehouse/s and other Warehouse/s within Metro Manila</p> <p>Delivery Instructions: -1st Tranche: 3,120 kits shall be delivered within 15 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.</p>				
TOTAL AMOUNT					₱ 179,316,000.00

CERTIFIED COPY ON FILE

8/10/2021

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 27, 2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M. L. UYAN
DIRECTOR

28-JULY-2021
DATE

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

BIOSITE MEDICAL INSTRUMENTS
NAME OF SUPPLIER

SIGNATURE REDACTED
JASON M. L. UYAN
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JULY 28, 2021
DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00369 -CSE**

To: **BIOSITE MEDICAL INSTRUMENTS**
 512-A Manga St. Juna Subd., Matina,
 Brgy. Matina Crossing Talomo District

Date July 27, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 21-037-9
 Date of PB: 06/28/21

Davao

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>-2nd Tranche: 3,000 kits shall be delivered within 30 calendar days upon the receipt of the first approved first approved RSD. The exact quantity shall be based on the approved RSD Form by DOH-RITM.</p> <p>Department of Health APR No. NTID 21-001665-A</p>				
TOTAL AMOUNT					₱ 179,316,000.00

CERTIFIED COPY ON FILE

[Handwritten Signature]
8/10/2021

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 27, 2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASON MEK L. NAYAN
 DIRECTOR

28-JULY-2021
 DATE

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

BIOSITE MEDICAL INSTRUMENTS **SIGNATURE REDACTED** JULY 26, 2021
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED

_____ DUE DATE