



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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

CONTRACT/PURCHASE ORDER

No. **PO21-00307 -CSE**

To: **GETZ BROS. PHILIPPINES, INC.**

5F West Wing, Estancia Offices,
Capitol Commons Merakco Ave.,
Pasig City

Date July 08, 2021

Reference: PUBLIC

BIDDING No. AMP-21-023-9

Date of PB: 6/14/2021

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	COVID-19 Testing Extraction Kit-QIAamp Viral RNA / Kit, 250 reactions/kit, Nucleic Acid Extraction, Viral RNA Extraction Brand: QIAGEN Model: QIAamp Viral RNA Mini Kit, 250 reactions/kits (Cat. No. 52906) 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	1,500	kits	106,620.0000	159,930,000.00

TOTAL AMOUNT

P 159,930,000.00

PLACE OF DELIVERY:

DOH Different Warehouse/s or
Service Provider/s within Metro Manila

DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

6-JUL-2021

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M. UAYAN

DIRECTOR

12 JUL 2021

DATE

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof:

GETZ BROS. PHILIPPINES, INC.

NAME OF SUPPLIER

SIGNATURE REDACTED
ROCHELLE F. PINEDA

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

07/12/21

DATE RECEIVED

DUE DATE



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Date July 08, 2021

Reference: **PUBLIC**

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Date of PB: 6/14/2021

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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>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) The Schedule of Requirements; —</p> <p>c) The Technical Specifications; and —</p> <p>d) The Entity's Notice of Award —</p> <p>Delivery Instructions:</p> <p>-1st Tranche: 750 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> <p>-2nd Tranche: 750 kits shall be delivered within 30 calendar days upon the receipt of the first approved RSD. The exact quantity shall be based on the approved RSD Form by DOH-RITM. —</p> <p>-Progress payment shall be made after acceptance of each</p>				
TOTAL AMOUNT					₱ 159,930,000.00

PLACE OF DELIVERY:

DOH Different Warehouse/s or
Service Provider/s within Metro Manila

DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

8-JUL-2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON M. UAYAN

DIRECTOR

11 2 JUL 2021

DATE

Purchase Order received and accepted

SIGNATURE REDACTED

ROCHELLE F. PINEDA

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ons enumerated at the back hereof:

07/12/21

DATE RECEIVED

DUE DATE

GETZ BROS. PHILIPPINES, INC.

NAME OF SUPPLIER



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DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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Tel. Nos 563-93-61
689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO21-00307 -CSE**

To: **GETZ BROS. PHILIPPINES, INC.**

5F West Wing, Estancia Offices,
Capitol Commons Meralco Ave.,
Pasig City

Date July 08, 2021
Reference: **PUBLIC**
BIDDING No. AMP-21-023-9
Date of PB: 6/14/2021

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>by the Supplier, a warranty covered by either retention money or special bank guarantee equivalent to at least 1% for every 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>				
TOTAL AMOUNT					P 159,930,000.00

PLACE OF DELIVERY:

DOH Different Warehouse/s or
Service Provider/s within Metro Manila

DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

8-JUL-2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

12 JUL 2021
DATE

Purchase Order received and accepted

SIGNATURE REDACTED

ROCHELLE F. PINEDA

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

Conditions enumerated at the back hereof:

07/12/21
DATE RECEIVED

GETZ BROS. PHILIPPINES, INC.

NAME OF SUPPLIER

DUE DATE



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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

CONTRACT/PURCHASE ORDER

No. **PO21-00307 -CSE**

To: **GETZ BROS. PHILIPPINES, INC.**
5F West Wing, Estancia Offices,
Capitol Commons Meralco Ave.,
Pasig City

Date July 08, 2021
Reference: PUBLIC
BIDDING No. AMP-21-023-9
Date of PB: 6/14/2021

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: Amount of Payment shall be based on actual quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with. Department of Health APR No. NTD21-001039				
TOTAL AMOUNT					₱ 159,930,000.00

PLACE OF DELIVERY: DOH Different Warehouse/s or Service Provider/s within Metro Manila	DELIVERY INSTRUCTIONS: Please see instructions above
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED JOSHUA S. LAURE ACCOUNTANT 8-Jul-2021 DATE	AUTHORIZED BY: SIGNATURE REDACTED ATTY. JASON M. LAYAN DIRECTOR 11 2 JUL 2021 DATE
Purchase Order received and accepted SIGNATURE REDACTED conditions enumerated at the back hereof: GETZ BROS. PHILIPPINES, INC. NAME OF SUPPLIER ROCHELLE F. PINEDA AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) 07/12/21 DATE RECEIVED 11 2 JUL 2021 DUE DATE	



NOTICE TO PROCEED

08 July 2021

PO No.: **PO21-00307-CSE**

NOA No.: **2021-PSNOA061-SBACPS**

ROCHELLE F. PINEDA

Authorized Representative

GETZ BROS. PHILIPPINES, INC.

5F West Wing, Estancia Offices, Capitol Commons

Meralco Ave., Barangay Oranbo,

Pasig City, Metro Manila

Dear **Ms. Pineda**:

The attached Purchase Order having been approved, notice is hereby given to **GETZ BROS. PHILIPPINES, INC.** that performance on Procurement of COVID-19 Testing Extraction Kit-QIAamp Viral RNA Kit, 250 reactions/kit, Nucleic Acid Extraction, Viral RNA Extraction for the Department of Health (DOH) for Lot No. 1 under **Alternative Mode of Procurement (AMP) No. 21-023-9**, 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-QIAamp Viral RNA Kit, 250 reactions/kit, Nucleic Acid Extraction, Viral RNA Extraction	1,500	kits	₱ 106,620.00	₱ 159,930,000.00

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. JASON M. L. UYAN

OIC-Executive Director

Date of receipt of this notice:

07/12/21

Name of Authorized Representative:

Rochelle F. Pineda

Signature of Authorized Representative:

SIGNATURE REDACTED