

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



NOTICE TO PROCEED

26 July 2021

PO No.: **PO21-00347-CSE**

NOA No.: 2021-PSNOA049-SBACPS

KRIZLE GRACE U. MAGO

Authorized Representative

PHARMALLY PHARMACEUTICAL CORPORATION

Unit 8 & 9 22nd Floor, Fort Victoria Tower B, 5th Avenue corner 23rd St. Taguig City

Dear **Ms. Mago**:

The attached Purchase Order having been approved, notice is hereby given to **PHARMALLY PHARMACEUTICAL CORPORATION** that performance on Supply and Delivery of BGI Real Time Fluorescent RT-PCR Catalog No. MFG 030010 for the Procurement Service (PS) for Item No. 1 under **Alternative Mode of Procurement (AMP) No. 21-042-8**, shall commence effective on the date of receipt of this Notice.

Item No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	BGI Real Time Fluorescent RT-PCR Catalog No. MFG 030010	26,970	kits	₱ 37,450.00	₱ 1,010,026,500.00

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.

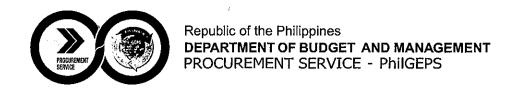
Very truly yours,

SIGNATURE REDACTED ATTY. JASONMER L. UAYAN OIC-Executive Director

Date of receipt of this notice: 07 29 2021

Name of Authorized Representative: Kriale Grace Maga

Signature of Authorized Representative: SIGNATURE REDACTED



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

689-7750 loc. 4020

PO21-00347-CSE

CONTRACT/PURCHASE ORDER

No.

Date _____<u>July 26, 2021</u>

PHARMALLY PHARMACEUTICAL To: CORPORATION

Unit 8 & 9 22nd Floor Fort Victoria Tower B, 5th Ave. cor, 23rd St., Taguig City

Reference: PUBLIC BIDDING No. AMP 21-042-8 Date of PB:__

06/29/2021

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 -XXXthe back hereof: -XXX-

UNIT **AMOUNT** UNIT ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. **QTY** Item PRICE No. 26,970 kit 37,450.0000 1.010,026,500.00 1 BGI Real Time Flourescent RT-PCR, Catalog No. MFG 030010 Brand: BGI/Catalog No. MFG 030010 / 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 TOTAL AMOUNT 1,010,026,500.00

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please sec instructions above

Please see instructions above

SIGNATURE REDACTED

AMY T. DEX A CRUZ ACCOUNTANT

SIGNATURE REDACTED

ATTY. JASONMER J. UAYAN

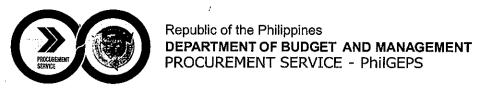
DIRECTOR

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

PHARMALLY PHARMACEUTICAL **ረረንክክረክ አማየረ**እ፣

KRIZLE GRACE U. MAGO

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

689-7750 loc. 4020

С	ONTRACT/PURCHASE ORDER	2		No.	PO21	1-00347 -CSE
To:	CORPORATION Unit 8 & 9 22nd Floor Fort Victoria Tower B, 5th Ave. cor, 23rd St., Taguig City Please deliver the article(s)/product(s)/supplies/materia	als listed b	elow pric	Date of PB:	PUBLIC DING No 06/	AMP 21-042-8 29/2021
No the b	pack hereof: -XXX-	subjec	t to the	Terms and C	onditions	enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	evaluation; b)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer and; c)The Procuring Entity's Notice of Award; Payment will be based on actual quantities delivered, inspects and accepted, subject to compliance with all necessary documents. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. 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.					·
			,	TOTAL AMOUN	VT †	1,010,026,500.00
	ACE OF DELIVERY:	DELIVERY Plea		CTIONS:	_	
FUNC	SIGNATURE REDACTED AMY T. DEPA CRUZ ACCOUNTANT DATE	Programme Company		RE REDAC		17-JMU-1011 DATE
PE	Purchase Order received and accepte SIGNATURE FINANCEUTICAL KRIZLE CKA		<u> </u>	merated at the ba	ock hereof:	

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

689-7750 loc. 4020

PO21-00347 -CSE

CONTR	ACT/P	URCHA	SF C	RDFR
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No.

PHARMALLY PHARMACEUTICAL To: CORPORATION

Unit 8 & 9 22nd Floor Fort Victoria Tower B, 5th Ave. cor, 23rd St., Taguig City

July 26, 2021 Date Reference: PUBLIC **BIDDING No.** AMP 21-042-8 Date of PB:

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. subject to the Terms and Conditions enumerated at the back hereof: -XXX--XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	In order to assure that manufacturing defects shall be correct 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 equivale to at least one percent (1%) of the total contract price. The sa 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. Please submit Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the iten Delivery Place: Nonpareil International Flight Cargo Services Inc. One Sta. Ana Drive, Barangay Sunvalley Parañaque City, 1701, Metro	pn of id id				
				TOTAL AMOUNT	₽	1,010,026,500.00
PLACE OF DELIVERY:		DELIVERY INSTRUCTIONS:				

Please see instructions above

Please see instructions above

FUNDS AVAICA SIGNATURE REDACTED amy T. Bela cruz

JULY 27 2021

SIGNATURE REDACTED ATTY. JASONMER / UAYAN

DIRECTOR

129-MNT-FL DATE

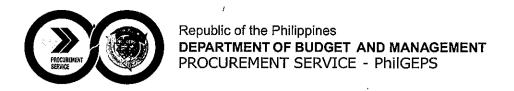
ACCOUNTANT

enumerated at the back hereof:

Purchase Order received and accepted PHARMALIX PHARMACEUTICAL የለምት ፈላዊ የ

SIGNATURE REDACTED KRIZLE GRACE U. MAGO

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

CONTRACT/PURCHASE ORDER No. PO21-00347 -CSE PHARMALLY PHARMACEUTICAL July 26, 2021 To: Date_ CORPORATION Reference: PUBLIC Unit 8 & 9 22nd Floor Fort Victoria **BIDDING No** AMP 21-042-8 Tower B, 5th Ave. cor, 23rd St., Date of PB: 06/29/2021 Taguig City Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _subject to the Terms and Conditions enumerated at -XXXthe back hereof: -XXX-UNIT **AMOUNT** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT Item **QTY** PRICE No. Manila Delivery Instructions: -26,970 kits shall be delivered within 30 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD) Form by the DOH-RITM. Department of Health APR No. NTD 21-001665-A 1,010,026,500.00 **TOTAL AMOUNT** PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:** Please see instructions above Please see instructions above SIGNATURE REDACTED SIGNATURE REDACTED ATTY. JASONMER Ł. UAYAN AMY T. DELA CRUZ JULY 27, 2021 JULY-2021 ACCOUNTANT DATE DIRECTOR

SIGNATURE REDACTED

KRIZLE CRACE U. MAGO

nditions enumerated at the back hereof:

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Purchase Order received and accepted PHARMALLY PHARMACEUTICAL

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