



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. JASON MERL L. UYAN
 OIC-Executive Director

Date of receipt of this notice:

07/29/2021

Name of Authorized Representative:

Krizle Grace Mago

Signature of Authorized Representative:

SIGNATURE REDACTED



CONTRACT/PURCHASE ORDER

No. **PO21-00347 -CSE**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**

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

Date July 26, 2021
 Reference: PUBLIC
 BIDDING No. _____
 Date of PB: AMP 21-042-8
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 the back hereof: -XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>BGI Real Time Fluorescent RT-PCR Catalog No. MFG 030010 ✓ Brand: BGI/Catalog No. MFG 030010 ✓</p> <p>For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report b. Contract Negotiation Matrix</p> <p>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</p>	26,970	kit	37,450.0000	1,010,026,500.00
TOTAL AMOUNT					₱ 1,010,026,500.00

PLACE OF DELIVERY:
 Please see instructions above

DELIVERY INSTRUCTIONS:
 Please see instructions above

FUND _____
 SIGNATURE REDACTED
AMY T. DE LA CRUZ
 ACCOUNTANT
JULY 29, 2021
 DATE

AUTH _____
 SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 DIRECTOR
27-JULY-2021
 DATE

Purchase Order received and accepted s _____ SIGNATURE REDACTED _____ Conditions enumerated at the back hereof:
PHARMALLY PHARMACEUTICAL CORPORATION
KRIZLE GRACE U. MAGO
 20210726



CONTRACT/PURCHASE ORDER

No. **PO21-00347 -CSE**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**

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

Date July 26, 2021

Reference: **PUBLIC**

BIDDING No.

Date of PB: AMP 21-042-8

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 the back hereof: -XXX- -XXX-

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, inspected 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 AMOUNT **₱ 1,010,026,500.00**

PLACE OF DELIVERY:

Please see instructions above

DELIVERY INSTRUCTIONS:

Please see instructions above

FUND

SIGNATURE REDACTED

AMY T. DEPA CRUZ

ACCOUNTANT

JULY 27 2021

DATE

AUTHORITY

SIGNATURE REDACTED

ATTY. JASONMER L. UYAN

DIRECTOR

27-JULY-2021

DATE

Purchase Order received and accepted by **PHARMALLY PHARMACEUTICAL CORPORATION** on July 27, 2021 at Taguig City in accordance with the terms and conditions enumerated at the back hereof:
KRIZLE GRACE U. MAGO
 July 27, 2021



CONTRACT/PURCHASE ORDER

No. **PO21-00347 -CSE**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**

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

Date July 26, 2021

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 the back hereof: -XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<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> <p>Delivery Place: Nonpareil International Flight Cargo Services Inc. One Sta. Ana Drive, Barangay Sunvalley Parañaque City, 1701, Metro</p>				
TOTAL AMOUNT					₱ 1,010,026,500.00

PLACE OF DELIVERY:
 Please see instructions above

DELIVERY INSTRUCTIONS:
 Please see instructions above

FUNDS AVAILABLE CERTIFIED BY:
 SIGNATURE REDACTED
 AMY T. DELA CRUZ
 ACCOUNTANT

JULY 27 2021
 DATE

AUTHORIZED BY:
 SIGNATURE REDACTED
 ATTY. JASON M. UAYAN
 DIRECTOR
27-JULY-2021
 DATE

Purchase Order received and accepted by _____ on _____ subject to the Terms and Conditions enumerated at the back hereof:
PHARMALLY PHARMACEUTICAL CORPORATION
 SIGNATURE REDACTED
KRIZLE GRACE U. MAGO



CONTRACT/PURCHASE ORDER

No. **PO21-00347 -CSE**

To: **PHARMALLY PHARMACEUTICAL CORPORATION**

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

Date July 26, 2021

Reference: **PUBLIC**

BIDDING No.

Date of PB: AMP 21-042-8
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 the back hereof: -XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Manila</p> <p>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.</p> <p>Department of Health APR No. NTD 21-001665- A /</p>				
TOTAL AMOUNT					₱ 1,010,026,500.00

PLACE OF DELIVERY:
 Please see instructions above

DELIVERY INSTRUCTIONS:
 Please see instructions above

FUND AVAILABLE CERTIFIED BY:
SIGNATURE REDACTED
AMY T. DELA CRUZ
 ACCOUNTANT

July 27, 2021
 DATE

SIGNATURE REDACTED
ATTY. JASONMER L. UAYAN
 DIRECTOR

27-July-2021
 DATE

Purchase Order received and accepted by **PHARMALLY PHARMACEUTICAL CORPORATION** and **KRIZLE GRACE U. MAGO** conditions enumerated at the back hereof: