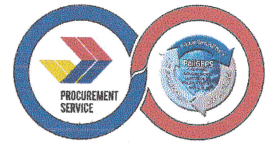




Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

PO No. PO19-00096-NCSE
 NOA No. 2019-PSNOA029-BACNOA5DOH-NVBSP

12 February 2019

SHEILA P. PATDU
GREPCOR DIAMONDE, INC.
 No. 14A 3rd Street Brgy. Mariana
 New Manila Quezon City
 Tel No.: (02) 726-6400 / 726-1000
 Mobile No.: +63 917-868-6323 / +63 915-506-7374
 Fax No.: (02) 410-6184
 Email: sheila_patdu@grepcordiamonde.com.ph /
rodelia_deocareza@grepcordiamonde.com.ph

Dear Ms. Patdu:

The attached Contract/Purchase Order having been approved, notice is hereby given to **GREPCOR DIAMONDE, INC.** that performance for Lot No. 1 of **Supply and Delivery of Leukoreduction Machine for the Department of Health – National Voluntary Blood Services Program (DOH – NVBSP)** under **PB No. 18-349-5** opened on November 13, 2018 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Leukoreduction Machine	2 units	P 1,895,000.00	P 3,790,000.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

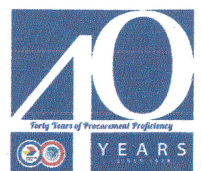
Very truly yours,

ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____





CONTRACT/PURCHASE ORDER

No. **PO19-00096 -NCSE**

To: **GREPCOR DIAMONDE, INC.**
 #14 A, 3rd Street, Brgy. Mariana,
 New Manila, Quezon City,
 Metro Manila

Date February 11, 2019
 Reference: **PUBLIC**
BIDDING No. 18-349-5
 Date of PB: 11/13/18

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	LEUKOREDUCTION MACHINE BRAND and MODEL: FRESENIUS KABI COMPOMAT GS NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 9337, Revenue Regulation Nos: 16-05, 14-02,12-01 & 2-98. -A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of 12 months after the end- user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. -Please submit Warranty Certificate -As a precondition for payment submit authenticated	2	units	1,895,000.00	3,790,000.00
02-12-0096 TOTAL AMOUNT					₱ 3,790,000.00

PLACE OF DELIVERY:
**Philippine Blood Center
 Lung Center Compound Quezon City**

DELIVERY INSTRUCTIONS:
Within SIXTY (60) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY: *with billing dtd*

ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE 2/11/2019

AUTHORIZED BY:

ELISA MAY ARBULEDA - CUEVAS
 DIRECTOR
 DATE _____

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

GREPCOR DIAMONDE, INC. NAME OF SUPPLIER	MS. SHEILA P. PATDU AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
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COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00096-NCSE**

To: **GREPCOR DIAMONDE, INC.**
 #14 A, 3rd Street, Brgy. Mariana,
 New Manila, Quezon City,
 Metro Manila

Date February 11, 2019
 Reference: **PUBLIC**
BIDDING No. 18-349-5
 Date of PB: 11/13/18

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
	Import documents per DOF Order No. 87-91, if applicable -For Department of Health - National Voluntary Blood Services Program (DOH-NVBSP) Reference: PS APR#17-0131S				
02-12-0096 TOTAL AMOUNT					₱ 3,790,000.00

PLACE OF DELIVERY:
Philippine Blood Center
Lung Center Compound Quezon City

DELIVERY INSTRUCTIONS:
Within SIXTY (60) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE _____

AUTHORIZED BY:

ELISA MAY ARGULEDA - CUEVAS
 DIRECTOR
 DATE _____

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

GREPCOR DIAMONDE, INC. NAME OF SUPPLIER	MS. SHEILA P. PATDU AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
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COPY FOR: SUPPLIER