



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



NOTICE TO PROCEED

January 11, 2019

PO No. 19-00015-NCSE
 NOA No. 2018-PSNOA267-BACNOA3-PS

MARIA ANTONIA DOBLES
REBMANN INCORPORATED
 3/F Picture City Center #88 Timog Ave.
 Quezon City

Dear Ms. Dobles:

The attached Purchase Order having been approved, notice is hereby given to **REBMANN INCORPORATED** that performance on **Supply and Delivery of Insulin & Insulin Syringe for the Department of Health (DOH)** for the following items under **PB 18-365-3** shall commence effective on the date of receipt of this Notice:

ITEM NO.	ITEM/DESCRIPTION	QTY	UOM	AMOUNT
1	INSULIN SYRINGES Brand: BD ULTRA FINE II SHORT NEEDLE U-100 INSULIN SYRINGE	67,916	boxes	₱33,958,000.00

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,

BINGLE B. GUTIERREZ
 Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____





CONTRACT/PURCHASE ORDER

No. **PO19-00015 -NCSE**

To: **REBMANN, INCORPORATED**
 3rd Floor Picture City Center #88 Timog

 Quezon City
 Metro Manila

Date January 11, 2019
 Reference: PUBLIC
 BIDDING No. PB#18-365-3
 Date of PB: 11/27/2018

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	INSULIN SYRINGES 8mm needle length, 30G needle size, 1mL barrel capacity, fixed needle, needle should be stainless steel, sterile, 100 pieces per box, BRAND: BD ULTRA FINE II SHORT NEEDLE U-100 INSULIN SYRINGE For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. Additional quantity in every batch of delivery for acceptance and testing purposes during FDA Sterility Test. A warranty security in the form of 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 three (3) months after acceptance.	67,916	boxes	500.00	33,958,000.00

01-14-0015

TOTAL AMOUNT

₱ 33,958,000.00

PLACE OF DELIVERY:

Please refer to the Allocation List

DELIVERY INSTRUCTIONS:

Please refer to the above Delivery Instructions

FUNDS AVAILABILITY CERTIFIED BY:

[Signature]
ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

[Signature]
BINGLE B. GUTIERREZ
 DIRECTOR

DATE

16 JAN 2019

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

REBMANN, INCORPORATED

NAME OF SUPPLIER

REBMANN INCORPORATED

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00015 -NCSE**

To: **REBMANN, INCORPORATED**
 3rd Floor Picture City Center #88 Timog

 Quezon City
 Metro Manila

Date January 11, 2019
 Reference: PUBLIC
 BIDDING No. PB#18-365-3
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<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 P.O 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, viz:</p> <p>a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to</p>				

01-0015-14

TOTAL AMOUNT P **33,958,000.00**

PLACE OF DELIVERY:

Please refer to the Allocation List

DELIVERY INSTRUCTIONS:

Please refer to the above Delivery Instructions

FUNDS AVAILABILITY CERTIFIED BY:

Just
ALLAN RAUL M. CATALAN
 ACCOUNTANT *AV*

DATE

AUTHORIZED BY:

Bingle
BINGLE B. GUTIERREZ
 DIRECTOR *B*

DATE

16 JAN 2019

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

REBMANN, INCORPORATED

REBMANN INCORPORATED

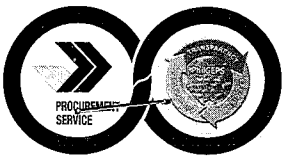
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER
 COPY: JAN. 14 19M 2:10



CONTRACT/PURCHASE ORDER

No. **PO19-00015 -NCSE**

To: **REBMANN, INCORPORATED**
 3rd Floor Picture City Center #88 Timog

 Quezon City
 Metro Manila

Date January 11, 2019
 Reference: PUBLIC
 BIDDING No. PB#18-365-3
 Date of PB: 11/27/2018

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	<p>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;</p> <p>d) the General Conditions of Contract;</p> <p>e) the Special Conditions of Contract;</p> <p>f) the Performance Security; and</p> <p>g) the Entity's Notice of Award</p> <p>h) the Allocation List</p> <p>Contact person: Ariel I. Valencia, MD, MPH, CESO III Director IV Supply Chain Management Services DOH Central Office, Tayuman, Sta. Cruz, Manila Contact Number: 651-7800 Loc. 2204</p> <p>Note: Supplier should coordinate with the Contact Person prior to Delivery for the actual quantity to be delivered.</p>				
TOTAL AMOUNT					₱ 33,958,000.00

PLACE OF DELIVERY:
 Please refer to the Allocation List

DELIVERY INSTRUCTIONS:
 Please refer to the above Delivery Instructions

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:

BINGLE B. GUTIERREZ
 DIRECTOR

16 JAN 2019
DATE

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

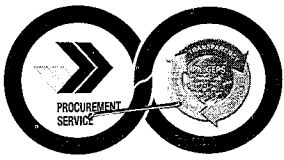
REBMANN, INCORPORATED
 NAME OF SUPPLIER

REBMANN INCORPORATED
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00015 -NCSE**

To: **REBMANN, INCORPORATED**
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Date January 11, 2019
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	<p>Delivery Instructions: Holding Area provided by the Supplier: Within Sixty (60) calendar days from the receipt date indicated in the Notice to Proceed (NTP), for the inspection and submission of samples for FDA testing;</p> <p>Delivery Period: Within 30 calendar days for the completion of deliveries to all access sites after the release of the "PASSED" result of FDA testing.</p> <p>For Department of Health (DOH) Reference: MOA No. 2017-00017</p>				

01-14-0015

TOTAL AMOUNT ₱ **33,958,000.00**

PLACE OF DELIVERY: Please refer to the Allocation List	DELIVERY INSTRUCTIONS: Please refer to the above Delivery Instructions
FUNDS AVAILABILITY CERTIFIED BY:  ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY:  BINGLE B. GUTIERREZ DIRECTOR
DATE	DATE <u>16 JAN 2019</u>

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

REBMANN, INCORPORATED

REBMANN INCORPORATED

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