

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE



## NOTICE TO PROCEED

PO No. PO19-00236-NCSE NOA No. 2019-PSNOA068-BACNOA5-DOH

30 May 2019

# JULIUS CESAR ANTONIO ABBOTT LABORATORIES

Venice Corporate Center, No. 8 Turin St., Mckinley Town Center, Taguig City 1630 Tel/Fax. No.: 702-8668/702-8662

#### Dear Mr. Antonio:

The attached Contract/Purchase Order having been approved, notice is hereby given to **ABBOTT LABORATORIES** that performance for Lot No. 1 of the **Supply and Delivery of Various Transfusion Transmissible Infections (TTIs) Reagents for the Department of Health – National Voluntary Blood Services Program (DOH-NVBSP) under PB NO. 19-052-5 opened on <b>March 5, 2019** shall commence effective on the date of receipt of this Notice:

Lot No.	QTY/UOM	Item/Description	UNIT PRICE	TOTAL UNIT PRICE
	68,226 tests	HBV Surface Antigen Assay	<del>P</del> 44.80	P 3,056,524.80
4	68,226 tests	HCV Antibody or HCV Antigen and Antibody Assay	<del>P</del> 207.20	P 14,136,427.20
T	68,226 tests	HIV Antigen and Antibody Assay	<del>P</del> 56.00	P 3,820,656.00
	68,226 tests	Syphilis Antibody Assay	P 41.44	P 2,827,285.44
		TOT	AL BID PRICE:	P 23,840,893.44

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,	
SGD. <b>ELISA MAY ARBOLEDA-CUEVAS</b> Executive Director	
Date of receipt of this Notice:	
Name of Authorized Representative:	
Signature of Authorized Representative:	

ALLAN RAUL M. CATALAN. ACCOUNTANT

**ABBOTTLABORATORIES** 

NAME OF SUPPLIER

## 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

LANGER UNCHASE VIVOLE	CONTR	ACT/PL	<b>JRCHAS</b>	E ORDER
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)	ONTRACTA OROHAGE ORDER	`	,	No. PO	19-00236 -NCSE	
	ABBOTT LABORATORIES  Venice Corporate Center, Mckinley Town Center, Taguig City  Please deliver the article(s)/product(s)/supplies/material			Date of PB:	IC No. <u>19-052-5</u> 03/05/19 with your Quotation	
No the b	-XXX- dated -XXX-	subjec	t to the	Terms and Conditi	ons enumerated at	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
1	HBV Surface Antigen Assay ~	68,226 /	tests	44.80	3,056,524.80	
2	HCV Antibody or HCV Antigen and Antibody Assay	68,226	tests	207.20	14,136,427.20	
3	HEV Antigen and Antibody Assay	68,226	tests	56.00	3,820,656.00	
4	Syphilis Antibody Assay	68,226	tests	41.44_	2,827,285.44 ~	
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	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	·	The state of the s	<b>.</b>		
	, ,	· · -				
	04-61-0234		·	TOTAL AMOUNT	P 23,840,893.44	
PLACE OF DELIVERY: Please see attached delivery site			DELIVERY INSTRUCTIONS:  Within SIXTY (60) CALENDAR DAYS from the date indicated in the Notice to Proceed (NIP)			
FUN	DS AVAILABILITY CERTIFIED BY: with bulling dti	AUTHOR	i			
SGD			SGD -			

DATE

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

MR. JULIUS CESAR ANTONIO

ELISA MAY KEBOLEDA A CUEVAS DIRECTOR

DATE RECEIVED

COPY FOR: SUPPLIER

DATE

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

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CONTRACT/FORCHASE			No. P	O19-00236-NCSE	
To: ABBOTT LABORATORIES  Venice Corporate Center,  Mckinley Town Center,  Taguig City  Please deliver the article(s)/product(s)/su  NoXXX			Date of PB:	BLÍC NG No. <u>19-052-5</u> 03/05/19 e with your Quotation	
item No. ITEM and DESCRIPTION/SPECIFICATIONS/ST	FOCK No. Q	ry Uni	T UNIT PRICE	AMOUNT	
Tax and Other Percentage Taxes. Ref. RA 9337 Regulation Nos: 16-05, 14-02,12-01 & 2-98.  A warranty covered by either retention money of bank guarantee equivalent to at least 1% of the on the contract price shall be required for a permonths after the end-user's date of final accept. Please submit DR/invoice & Copy of P.O to the Inspection Division after direct delivery of this Please submit Warranty Certificate. As a precondition for payment submit authentic Import documents per DOF Order No. 87-91, if -For Department of Health - National Voluntary Services.  Program (DOH-NVBSP) Reference: PS APR#17-0130S	or special payment rod of 12 ance. e item. cated f applicable				
04-01-0236			TOTAL AMOUNT	7 23,840,893.44	
PLACE OF DELIVERY: Please see attached delivery size		DELIVERY INSTRUCTIONS:  Within SIXTY (60) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)			
FUNDS AVAILABILITY CERTIFIED BY:  SGD		AUTHORIZED AV. 4  SGD  ELISA MAY APPOLEDA CLIEVAS			

DIRECTOR DATE ACCOUNTANT DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the pack quiest:

ABBOTT LABORATORIES NAME OF SUPPLIER

MR. JULIUS CESAR ANTONIO
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

### The Project Delivery Sites are:

No.	QTY per Reagent	Blood Service Facility	Contact Person	Address
,1	23,976 tests	Philippine Blood Center	Dr. Andres Bonifacio, Head (02) 995-3846	Lung Center Compound, Quezon City
2	4,776 tests	Eastern Visayas Medical Center	Dr. Edward Coloma, Medical Center Chief (053) 321-3129	Tacloban City, Leyte
3	7,992 tests	Bicol Regional Blood Center	Dr. Napoleon L. Arevalo, OIC-Director IV (052) 483-5656	Legaspi, Albay
4	18,648 tests	Davao Blood Center	Dr. Leopoldo Vega (082) 305-1903	Davao City
5	4,463 tests	Zamboanga Medical Center	Dr. Romeo Ong, Medical Center Chief (062) 991-0573	Evangelista St., Sta. Catalina, Zamboanga City
6	8,371 tests	Corazon Locsin Montelibano Memorial Medical Center	Dr. Julius Drilon, Medical Center Chief (034) 433-2697	Burgos-Lacson St., Bacolod City, Negros Occidental