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

C	ONTRACT/PURCHASE ORDE	K		No. P	O20-0()237 -NCSE
	#14 A, 3rd Street, Brgy. Mariana, New Manila, Quezon City. Metro Manila Please deliver the article(s)/product(s)/supplies/mater			Date of PB:	BLIC G NoP 12/09/19 with you	r Quotation
the ba	ick hereof:					
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	at least 550 plasma bags BRAND and MODEL: Thermo Fisher Scientific TSX3030L2 brand new 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 10% 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.	5	unit	636,500.0	0	3,182,500.00
				TOTAL AMOUNT	₱	3,182,500.00
	DE OF DELIVERY: ase see attached delivery sites		n SIXTY	CTIONS: (60) CALENDAR In the Notice to Pro-		
	S AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED LAN RAUL M, CATALAN ACCOUNTANT DATE		IGNATUR	E REDACTED RISTOPHER A. LA	40 <u>2</u>	1 MAY 2020 DATE

COPY FOR: SUPPLIER

GREPCOR DIAMONDE, INC. NAME OF SUPPLIER

MS. SHEILA P. PATDU AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

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

CONTR	ACT/	PU	RC	HAS	E O	RDFR

PO20-00237-NCSE

No.

#14 A, 3rd Street, Brgy. Mariana,

New Manila, Quezon City, Metro Manila

To: GREPCOR DIAMONDE, INC.

Date May 13, 2020 Reference: PUBLIC BIDDING No. PB No. 19-326-5 Date of PB: 12/09/19

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:							
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
	-Please submit Warranty Certificate -As a precondition for payment submit authenticated 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						
				TOTAL AMOUNT	P 2.192.500.00		
PLACE OF DELIVERY:			DELIVERY INSTRUCTIONS:				
Please see attached delivery sites		Within SIXTY (60) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)					
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED ALLAN RAUL M. CATALAN ACCOUNTANT DATE		AUTHORIZED BY: SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR DATE Terms and Conditions enumerated at the back hereof.					
(GREPCOR DIAMONDE, INC. NAME OF SUPPLIER MS. SHEIL: AUTHORIZED REPRESI (SIGNATURE OVER PRIN	A P. PATDU	·	DATE RECEIVED	DUE DATE		

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



NOTICE TO PROCEED

PO No. PO20-00237-NCSE NOA No. 2020-PSNOA015-BACNOA5-DOH

SHIELA P. PATDU GREPCOR DIAMONDE INC.

No. 14 A 3rd Street, Brgy. Mariana

New Manila, Quezon City

Telefax. No.: (02) 8410-6184 / (02) 8726-1000/6400 loc. 302/201

Email Address/es: bidsquotes@grepcordiamonde.com.ph

grepcorsales@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 the **Supply and Delivery of Plasma Freezers for the Department of Health — National Voluntary Blood Services Program (DOH-NVBSP)** under **PB NO. 19-326-5** opened on **December 9, 2019** shall commence effective on the date of receipt of this Notice:

Lot No.	Description	QTY	UOM	Unit Price	Total Bid Price
1	Upright Plasma Freezer, at least 550 plasma bags	5	unit	₽ 636,500.00	P 3,182,500.00

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.

SIGNATURE REDACTED
2 1 MAY 2020

LLOYD CHRISTOPHER A. LAO

Undersecretary/OIC-Executive Director

Date of receipt of this Notice:	
Name of Authorized Representative:	
Signature of Authorized Representative:	