



COPY NO. 1224435

CONTRACT/PURCHASE ORDER

No. **PO20-00237 -NCSE**

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

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. 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
	-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					₱ 3,182,500.00

PLACE OF DELIVERY:
 Please see attached delivery sites

DELIVERY INSTRUCTIONS:
 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 21 MAY 2020

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

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



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	P 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.

Very truly yours,

SIGNATURE REDACTED

21 MAY 2020

LLOYD CHRISTOPHER A. LAO
Undersecretary/OIC-Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____