



## NOTICE TO PROCEED

PO No. : PO20-00509-NCSE  
NOA No. : 2020-PSNOA038-BACNOA7-DOH

**MS. SHIELA P. PATDU**  
**GREPCOR DIAMONDE INC.**  
14A 3<sup>rd</sup> Street, New Manila  
Quezon City

**Dear Ms. Patdu:**

The attached Purchase Order having been approved, notice is hereby given to **GREPCOR DIAMONDE INC.** that performance for **Supply, Delivery Installation of Nucleic Acid Amplification Testing Machine with Training for the Department of Health (DOH)** under **PB# 19-112-7** opened on **August 23, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
1	Supply, Delivery, Installation of Nucleic Acid Amplification Testing Machine with Training	2 units	P14,200,000.00	P28,400,000.00

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,

  
**LLOYD CHRISTOPHER A. LAO**  
Undersecretary/OIC-Executive Director

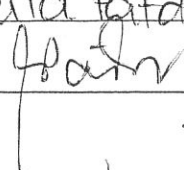
Date of receipt of this Notice:

8 October 2020

Name of Authorized Representative:

Sheila Patdu

Signature of Authorized Representative:

  
*Received by  
Sheila Patdu  
10/20/20*



# CONTRACT/PURCHASE ORDER

No. PO20-00509 -NCSE

To: GREPCOR DIAMONDE, INC.

#14 A, 3rd Street, Brgy. Mariana,  
New Manila, Quezon City,  
Metro Manila

Date September 15, 2020

Reference: PUBLIC

BIDDING No. PB#19-112-7 ✓

Date of PB: 08-23-2019 ✓

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	Supply, Delivery, Installation of Nucleic Acid Amplification Testing Machine with Training Brand and Model: Procleix Panther System Grifols ✓ Origin: Switzerland /  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 One (1) year 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	14,200,000.00	28,400,000.00
TOTAL AMOUNT					₱ 28,400,000.00

Received original copy  
Sheila P. Patdu  
19 Oct 2020

## PLACE OF DELIVERY:

Philippine Blood Center, Lung Center  
Compound, Quezon Ave, QC

## DELIVERY INSTRUCTIONS:

Within Ninety (90) CALENDAR DAYS from receipt  
of Notice to Proceed (NTP)

## FUNDS AVAILABILITY CERTIFIED BY:

A ALLAN RAUL M. CATALAN  
ACCOUNTANT w/ billing no. 2020-09-0022  
DATE 9/22/2020

## AUTHORIZED BY:

USEC. LLOYD CHRISTOPHER A. LAO w/ 8 October 2020  
DIRECTOR DATE

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

GREPCOR DIAMONDE, INC.

Ms. Sheila P. Patdu

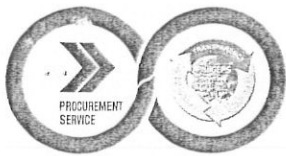
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: 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

## CONTRACT/PURCHASE ORDER

No. **PO20-00509 -NCSE**

To: **GREPCOR DIAMONDE, INC.**

#14 A, 3rd Street, Brgy. Mariana,  
New Manila, Quezon City,  
Metro Manila

Date September 15, 2020

Reference: **PUBLIC**

**BIDDING No. PB#19-112-7**

Date of PB: 08-23-2019

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 (DOH) Reference: PS APR No. 18-0035S				
TOTAL AMOUNT					₱ 28,400,000.00

### PLACE OF DELIVERY:

Philippine Blood Center, Lung Center  
Compound, Quezon Ave, QC

### DELIVERY INSTRUCTIONS:

Within Ninety (90) CALENDAR DAYS from receipt  
of Notice to Proceed (NTP)

### FUNDS AVAILABILITY CERTIFIED BY:

*[Signature]*  
**ALLAN RAUL M. CATALAN**  
ACCOUNTANT

9/22/2020  
DATE

### AUTHORIZED BY:

*[Signature]*  
**USEC. LLOYD CHRISTOPHER A. LAO**  
DIRECTOR

*[Signature]*  
DATE

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

**GREPCOR DIAMONDE, INC.**

NAME OF SUPPLIER

*[Signature]*  
**Ms. Sheila P. Patdu**

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

*[Signature]*  
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER