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



NOTICE TO PROCEED

16 June 2020

PO No. PO20-00312-NCSE NOA No. 2020-PSNOA024-BACNOA5-NBI

MS. SARAH JANE BALANA MEDICAL TEST SYSTEMS, INC. 5F Dao I Bldg. 189 Salcedo St., Legazpi Village, Makati City

Dear Ms. Balana:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Medical Test Systems, Inc.** that performance for Lot No. 1 of **Supply and Delivery of Various Reagents for the National Bureau of Investigation (NBI)** under Public Bidding No. 19-322-5 opened on 04 December 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	TOTAL AMOUNT
1	Supply and Delivery of Various Reagents	1 lot	₽ 1,340,305.00

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,

SGD.

LLOYD CHRISTOPHER A. LAO OIC-Executive Director

Signature of Authorized Representative:

Date-of-receipt of this Notice:

Name of Authorized Representative:

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

CONTRACT/PURCHASE ORDER

No. PO20-00312-NCSE

To: MEDICAL TEST SYSTEMS, IN	ıŲ.
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Suite B 5/f DAO 1 Building

Date June 16, 2020

Reference: PUBLIC

BIDDING No. 19-322-5 /

189 Salcedo St., Legazpi Village Makati City			Date of PB: 12/04/2019				
N-	Please deliver the article(s)/product(s)/supplies/materi						
	-XXX- dated -XXX-	subjec	e to life	terms and Condition	ons enumerated at		
item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
1 :	Supply and Delivery of Various Reagents	1 ,	lot	- 1,340,305.00	1,340,305.00		
	tem 1: 4-Capillary Array, 36cm, Brand and Model: Applied Biosystems 3130/3100-Avant Genetic Analyzer 4-Capillary Array, 36cm - 2 boxes / tem 2: Performance Optimized Polymer for 3130/3100 Genetic Analyzer, Brand and Model: Applied Biosystems POP-4 Polymer for 3130/3130, xl, Genetic Analyzers - 2 oottles tem 3: Optical 96-Well Reaction Plate, Brand and Model: Applied Biosystems MicroAmp Optical 96-Well Reaction Plate - 5 plates tem 4: RT-PCR QuantilerDuo, Brand and Model: Applied Biosystems Quantifiler Duo DNA Quantification Kit - 2 kits tem 5: PreFiler BTA Forensic DNA Extraction Kit, Brand and Model: Applied Biosystems PrepFiler BTA Forensic DNA						
			,	TOTAL AMOUNT	₱ 1,340,305.00		
PL	ACE OF DELIVERY:	DELIVER	Y INSTRU	CTIONS:			
- Rn 3rd	n. 313 Forensic Investigation Service I Fir., NBI Bldg., Taft Ave., Manila			60) CALENDAR DA the Notice to Procee			
FUN	IDS AVAILABILITY CERTIFIED BY:	AUTHØR	ZED BY:		1		
'A	SGD. LLAN KAUL M/CATALAN CCOUNTANT CCOUNTANT CATALAN CATALAN CATALAN COUNTANT CATALAN COUNTANT C	Ł.	OYD CHE	USTOPHER A. L.A.O.	6 18 2020 DATE		
	Purchase Order received and accepted subject to the	Terms and Co	nditions enu	merated at the back her			
M	MEDICAL TEST SYSTEMS, INC. MS. SARAH JANE BALANA AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE						
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	TED NAME)		DATE RECEIVED	DUE DATE		

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

CONTRACT/PURCHASE ORDER

No. PO20-00312-NCSE

To: [™]	LEDICAL	LESI	SYS	LEWIN,	INC.
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Suite B 5/f DAO 1 Building 189 Salcedo St., Legazpi Village Makati City

MEDICAL TEST SYSTEMS, INC.

NAME OF SUPPLIER

Date June 16, 2020

Reference: PUBLIC

BIDDING No. <u>19-322-5</u> Date of PB: ____12/04/2019

No the b	Please deliver the article(s)/product(s)/supplies/materia-xxxx- dated -xxxx-ack hereof:		-	ed in accordance w Terms and Condition	•	
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	tem 6: MicroAmp 8-tube strip (0.2 ml) 120 Strips/Box, Brand and Model: Applied Biosystems 8-Tube Strip, 0.2mL, assorted olors - 5 boxes tem 7: MicroAmp 96- Well Reaction Septa, Brand and Model: Applied Biosystems Plate Septa, 96 well - 2 boxes tem 8: 3130 Series Reservoir Septa, Brand and Model: Applied Biosystems Reservoir Septa - 1 box tem 9: 2 ml Microcentifuge tubes, Brand and Model: nvitrogen RNase-free Microfuge Tubes (2.0mL) - 2 tubes NOTE: For complete and detailed specifications, please efer to the attached Technical Evaluation Report which form part of this Purchase Order.					
				TOTAL AMOUNT	† 1,340,305.00	
PLACE OF DELIVERY:		DELIVERY INSTRUCTIONS:				
Rm. 313 Forensic Investigation Service 3rd Flr., NBI Bldg., Taft Ave., Manila		Within SIXTY (60) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)				
FUNDS AVAILABILITY CERTIFIED BY: SGD: ALVAN RAUM. CATALAN ACCOUNTANT DATE		AUTHORIZED BY: SGD: USEC. MOYD CHRISTOPHER A. LAO (118 2020 DIRECTOR DATE				

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

MS. SARAH JANE BALANA
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

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CONTRACT/PURCHASE ORDER

No. PO20-00312-NCSE

To:	MEDICAL	TEST	SYS	iems,	INC.
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Suite B 5/f DAO 1 Building 189 Salcedo St., Legazpi Village Makati City Date June 16, 2020

Reference: PUBLIC

BIDDING No. 19-322-5

Date of PB: 12/04/2019

NI.	Please deliver the artic	le(s)/product			-		rith your Quotation
No the b	ack hereof:	dated	-22,22,7-	subje	ct to the	remis and Conditi	ons enumerated at
ltem No.	ITEM and DESCRIPTION	N/SPECIFICATIO	ONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Subject to Expanded Withh Iax and Other Percentage T Regulation Nos: 16 A warranty covered by either bank guarantee equivalent to on the contract price shall h months after the end- user's Please submit DR/Invoice of Inspection Division -Please submit War As a precondition for paym Import documents p pplicable -For NATIONAL F NBI) Reference: PS APR#14-036	axes. Ref. RA -05, 14-02,12- or retention me of at least 1% of the required for date of final a the Copy of P.O after direct de ranty Certificate the DOF Order BUREAU OF	.9337, Revenue 01 & 2-98. oney or special of the payment a period of 12 cceptance. to the elivery of this item. tte henticated r No. 87-91, if				
					-	TOTAL AMOUNT	₱ 1,340,305.00
PLACE OF DELIVERY:				DELIVERY INSTRUCTIONS:			
Rm. 313 Forensic Investigation Service 3rd Flr., NBI Bldg., Taft Ave., Manila			Within SIXTY (60) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)				
FUNDS AVAILABILITY CERTIFIED BY:			AUTHORIZED BY:				
SGD. ALLANGAUL M. CATALAN ACCOUNTANT ACCOUNTANT SGD. USEC. LICOYD CHRISTOPHER A. LAO DATE DIRECTOR				6 18 2020 DATE			
		er received and a	accepted subject to the	Terms and Co	onditions enu	merated at the back her	reof:
М	EDICAL TEST SYSTEMS, I		MS. SARAH JA				-
	NAME OF SUPPLIER		AUTHORIZED REPRES	SENTATIVE		DATE RECEIVED	DUE DATE