



CONTRACT/PURCHASE ORDER

No. **PO21-00114 -CSE**

To: **MACARE MEDICALS, INC.**
 67 A. Luna Street, Project 4,
 Quezon City

Date March 25, 2021
 Reference: **PUBLIC**
BIDDING No. AMP# 21-004-9
 Date of PB: 03/19/2021

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	SARS-COV-2 Cartridge-Based Nucleic Acid Amplification Test Reagent Brand : Xpert Model : XPRASARS-CoV2-10 For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. The inspections and tests that will be conducted shall be in accordance with Technical Specifications. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to at least one percent (1%) of every progress payment. If the latter is opted, the same shall be submitted five	8,863	kits	17,820.0000	157,938,660.00

TOTAL AMOUNT ₱ **157,938,660.00**

PLACE OF DELIVERY: Pls see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: <u>MOSMILA S. LAURE</u> ACCOUNTANT <u>3/25/2021</u> DATE	AUTHORIZED BY: <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR _____ DATE

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

MACARE MEDICALS, INC. Ms. Joliveth A. Asutilla MARCH 29, 2021
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE DATE RECEIVED
 (SIGNATURE OVER PRINTED NAME) DUE DATE



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No. **PO21-00114 -CSE**

To: **MACARE MEDICALS, INC.**
 67 A. Luna Street, Project 4,
 Quezon City

Date March 25, 2021
 Reference: **PUBLIC**
BIDDING No. AMP# 21-004-9
 Date of PB: 03/19/2021

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
	<p>days upon receipt of the Notice of Award. Failure to submit the stated warranty security shall automatically revert the warranty security to the option of retention money.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order;</p> <p>a)The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications and;</p> <p>d)The Entity's Notice of Award</p>				
TOTAL AMOUNT					₱ 157,938,660.00

PLACE OF DELIVERY: Pls see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions.
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FUNDS AVAILABILITY CERTIFIED BY: <u>JOSHUA S. LAURE</u> ACCOUNTANT <u>3/25/2021</u> DATE	AUTHORIZED BY: <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR _____ DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.			
<u>MACARE MEDICALS, INC.</u> NAME OF SUPPLIER	<u>Ms. Joliveth A. Asutilla</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>MARCH 29, 2021</u> DATE RECEIVED	_____ DUE DATE



CONTRACT/PURCHASE ORDER

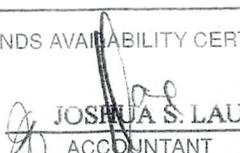
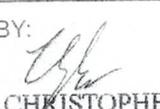
No. **PO21-00114-CSE**

To: **MACARE MEDICALS, INC.**
 67 A. Luna Street, Project 4,
 Quezon City

Date March 25, 2021
 Reference: **PUBLIC**
BIDDING No. AMP# 21-004-9
 Date of PB: 03/19/2021

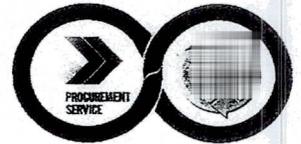
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	DELIVERY INSTRUCTIONS: Complete delivery of Lot No. 1 to the XDE Warehouse Taguig/DOH Warehouse. - 4,432 kits within 10 Calendar Days (CDs) from the receipt of Notice to Proceed (NTP), Purchase Order (PO) and approved Request for Schedule of Delivery (RSD). - 4,431 kits within 30 Calendar Days (CDs) from the date of the previous approved RSD.				
TOTAL AMOUNT					₱ 157,938,660.00

PLACE OF DELIVERY: Pls see above instructions.	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY:  JOSHUA S. LAURE ACCOUNTANT	AUTHORIZED BY:  USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR
<u>3/25/2021</u> DATE	_____ DATE

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

MACARE MEDICALS, INC.	Ms. Joliveth A. Asutilla	MARCH 27, 2021	
NAME OF SUPPLIER	AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE



NOTICE TO PROCEED

25 March 2021

PO No. 21-00114-CSE
 SBAC RESO No. SBAC-2021-03-06

MS. JOLIVETH A. ASUTILLA
MACARE MEDICALS, INC.
 67 A. Luna Street
 Quezon City

Dear **Ms. Asutilla:**

The attached Purchase Order having been approved, notice is hereby given to **MACARE MEDICALS, INC.** that performance on **Supply and Delivery of SARS-COV-2 Cartridge-Based Nucleic Acid Amplification Test Reagent** for the **Procurement Service (PS)** for Lot No. 1 under AMP No. 21-004-9, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Sars-COV-2 Cartridge-Based Nucleic Acid Amplification Test Reagent	8,863	kits	₱ 17,820.00	₱ 157,938,660.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,


USEC. LLOYD CHRISTOPHER A. LAO
 OIC-Executive Director

Date of receipt of this notice : MARCH 29, 2021

Name of Authorized Representative : Joliveth Asutilla

Signature of Authorized Representative : 