



## NOTICE TO PROCEED

09 July 2021

PO No.: **PO21-00310-CSE**  
 NOA No.: **2021-PSNOA058-SBACPS**

**ROSELLE YOUNG**

*Authorized Representative*

**MIRXES PTE LTD**

2 Tukang Innovation Grove  
 #09-02 JTC MedTech Hub  
 Singapore 618305  
 Singapore

Dear **Ms. Young**:

The attached Purchase Order having been approved, notice is hereby given to **MIRXES PTE LTD** that performance on Procurement of COVID-19 Testing Detection Kit- Mirxes Fortitude Kit 2.1 IVD for the Department of Health for Lot No. 1 under **Alternative Mode of Procurement (AMP) No. 21-020-9** received and evaluated on 27 May 2021, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	COVID-19 Testing Detection Kit-Mirxes Fortitude Kit 2.1 IVD, Catalog No. 4480002 (200 preps/kit)	4,500	kits	₱ 156,000.00	₱ 702,000,000.00

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,

**SIGNATURE REDACTED**

**ATTY. JASONMER L. JAYAN**  
 OIC-Executive Director

*Date of receipt of this notice:*

21 July 2021

*Name of Authorized Representative:*

Roselle Young

*Signature of Authorized Representative:*

**SIGNATURE REDACTED**



# CONTRACT/PURCHASE ORDER

No. **PO21-00310-CSE**

To: **MIRXES PTE LTD**  
 2 Tukang Innovation Grove  
 #09-02 JTC MedTech Hub  
 Singapore

Date July 09, 2021  
 Reference: **PUBLIC**  
**BIDDING No. AMP 21-020-9**  
 Date of PB: 05/27/2021

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	COVID-19 TESTING DETECTION KIT- Mirxes Fortitude / Kit 2.1 IVD, Catalog No. 4480002 (200 preps/kit) / Lot No. 1 / Brand: Mirxes Fortitude Kit 2.1 IVD / For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Contract Negotiation Matrix which form part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under R.A. 7394 The inspections and test that will be conducted shall be in accordance with Technical Specifications. In order to ensure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money	4,500	kit	156,000.0000	702,000,000.00

TOTAL AMOUNT P 702,000,000.00

PLACE OF DELIVERY:

DOH Different Warehouse/s or Service Provider/s within Metro Manila

DELIVERY INSTRUCTIONS:

Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED**

JOSHUA S. LAURE  
 ACCOUNTANT

15-JUL-2021  
 DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

ATTY. JASON MERT AJAYAN  
 DIRECTOR

7/21/21  
 DATE

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

MIRXES PTE LTD  
 NAME OF SUPPLIER

**SIGNATURE REDACTED**  
Young Roselle  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

21 July 2021  
 DATE RECEIVED

\_\_\_\_\_  
 DUE DATE



# CONTRACT/PURCHASE ORDER

No. **PO21-00310 -CSE**

To: **MIRXES PTE LTD**  
 2 Tukang Innovation Grove  
 #09-02 JTC MedTech Hub  
 Singapore

Date July 09, 2021  
 Reference: **PUBLIC**  
**BIDDING No.** AMP 21-020-9  
 Date of PB: 05/27/2021

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>or special bank guarantee equivalent to at least 1% for every progress payment shall be required for a period of three (3) months after acceptance by the Procuring Entity of the delivered supplies.</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 &amp; 2-98.</p> <p>Please submit DR/Invoice &amp; Copy of PO to the Inspection Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order:</p>				

TOTAL AMOUNT **₱ 702,000,000.00**

PLACE OF DELIVERY:  
 DOH Different Warehouse/s or Service Provider/s within Metro Manila

DELIVERY INSTRUCTIONS:  
 Please see above instructions

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
JOSHUA S. LAURE  
 ACCOUNTANT

15-JUL-2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
ATTY. JASON MEX L. UAYAN  
 DIRECTOR

7/21/21  
 DATE

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

**MIRXES PTE LTD**  
 NAME OF SUPPLIER

**SIGNATURE REDACTED**  
Yodny Roselle  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

21 July 2021  
 DATE RECEIVED

\_\_\_\_\_  
 DUE DATE



# CONTRACT/PURCHASE ORDER

No. **PO21-00310 -CSE**

To: **MIRXES PTE LTD**  
 2 Tukang Innovation Grove  
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 Singapore

Date July 09, 2021  
 Reference: **PUBLIC**  
**BIDDING No.** AMP 21-020-9  
 Date of PB: 05/27/2021

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
	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; b) The Schedule of Requirements; c) The Technical Specifications; and d) The Entity's Notice of Award  Delivery Instructions: -1st Tranche: 2,500 kits shall be delivered within 30 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD). The quantity shall be based on the approved RSD Form by DOH-RITM. -2nd Tranche: 2,000 kits shall be delivered within 45 calendar days after the first approved first approved RSD. The exact quantity shall be based on the approved RSD Form by DOH-RITM. -Progress payment shall be made after acceptance of each delivery: Amount of Payment shall be based on actual				
<b>TOTAL AMOUNT</b>					<b>₱ 702,000,000.00</b>

<b>PLACE OF DELIVERY:</b>  DOH Different Warehouse/s or Service Provider/s within Metro Manila	<b>DELIVERY INSTRUCTIONS:</b>  Please see above instructions
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <b>SIGNATURE REDACTED</b> <u>JOSHUA S. LAURE</u> ACCOUNTANT <u>15-JUL-2021</u> DATE	<b>AUTHORIZED BY:</b> <b>SIGNATURE REDACTED</b> <u>ATTY. JASONMER E. UAYAN</u> DIRECTOR <u>7/21/21</u> DATE
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.			
<u>MIRXES PTE LTD</u> NAME OF SUPPLIER	<u>[Signature]</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>21 July 2021</u> DATE RECEIVED	<u>7/21/21</u> DUE DATE