



## NOTICE TO PROCEED

28 July 2021

PO No.: **PO21-00373-CSE**

NOA No.: **2021-PSNOA065-SBACNOA9-PS**

**MARK DARWIN REFRADO**  
*Authorized Representative*  
**ELEMENT TRADE LIMITED**  
 8201 82f, International Commerce  
 Centre, 1 Austin Road, Kowloon,  
 Hongkong

**CERTIFIED COPY ON FILE**

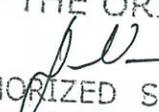
  
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Dear **Mr. Refrado** :

The attached Purchase Order having been approved, notice is hereby given to **ELEMENT TRADE LIMITED** that performance on Supply and Delivery of Sansure Biotech and Sansure Sample Storage Reagent for the Procurement Service (PS) under **Alternative Mode of Procurement (AMP) No. 21-031-9**, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	Sansure Biotech Novel Coronavirus (2019-nCov) Nucleic Acid Detection Kit ( PCR-Flourescene Probing), 48 test per kit Catalog No. S3102E	36,540	kits	₱ 42,360.00	₱ 1,547,834,400.00
2	Sansure Sample Storage Reagent (Inclusive of Oropharyngel and Nasopharyngel SWAB)	1,755,000	tests	₱ 180.00	₱ 315,900,000.00

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.

CERTIFIED TRUE COPY  
 OF THE ORIGINAL  
  
 AUTHORIZED SIGNATURE



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:*

July 30th, 2021

*Name of Authorized Representative:*

Mark Darwin Refrado

*Signature of Authorized Representative:*

Mark Darwin Refrado

**CERTIFIED COPY ON FILE**

*[Signature]* 08/03/2021

CERTIFIED TRUE COPY  
 OF THE ORIGINAL  
*[Signature]*  
 AUTHORIZED SIGNATURE



# CONTRACT/PURCHASE ORDER

No. **PO21-00373 -CSE**

To: **ELEMENT TRADE LIMITED**  
 8201 82F, International Commerce  
 Centre, 1 Austin Road, Kowloon,  
 Hongkong  
 Hongkong

Date July 28, 2021  
 Reference: **PUBLIC**  
**BIDDING No. AMP 21-031-9**  
 Date of PB: 06/29/2021

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	Sansure Biotech Novel Coronavirus (2019-nCov) Nucleic Acid Diagnostic Kit (PCR-Flourescence Probing), 48 test per kit Catalog No. S3102B (LOF 1)	36,540	kit	42,360.0000	1,547,834,400.00
2	Sansure Sample Storage Reagent (Inclusive of Oropharyngel and Nasopharyngel SWAB) (LOT 2)	900,000	test	180.0000	162,000,000.00
3	Sansure Sample Storage Reagent (Inclusive of Oropharyngel and Nasopharyngel SWAB) (LOT 2)	855,000	test	180.0000	153,900,000.00
For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report. b. Contract Negotiation Matrix					
<b>CERTIFIED COPY ON FILE</b>					
TOTAL AMOUNT					₱ 1,863,734,400.00

PLACE OF DELIVERY:

Please see instructions above

DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED**

AMY T. DELA CRUZ  
 ACCOUNTANT

July 29, 2021  
 DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

ATTY. JASON M. L. LIAYAN  
 DIRECTOR

30-JULY-2021  
 DATE

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

ELEMENT TRADE LIMITED  
 NAME OF SUPPLIER

**SIGNATURE REDACTED**  
Mark Darwin Retrado  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

7/30/21  
 DATE RECEIVED

CERTIFIED TRUE COPY  
 OF THE ORIGINAL  
 AUTHORIZED SIGNATURE



# CONTRACT/PURCHASE ORDER

No. **PO21-00373-CSE**

To: **ELEMENT TRADE LIMITED**  
 8201 82F, International Commerce  
 Centre, 1 Austin Road, Kowloon,  
 Hongkong  
 Hongkong

Date July 28, 2021  
 Reference: **PUBLIC**  
**BIDDING No. AMP 21-031-9**  
 Date of PB: 06/29/2021

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>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) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer and;</p> <p>c) The Procuring Entity's Notice of Award;</p> <p>Progress payment shall be made after acceptance of each delivery. Amount of Payment shall be based on actual quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with</p> <p>As a precondition for payment, submit authenticated import</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 1,863,734,400.00</b>

**CERTIFIED COPY ON FILE**

PLACE OF DELIVERY:

Please see instructions above

DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED**

AMY T. DE LA CRUZ  
 ACCOUNTANT

JULY 29, 2021  
 DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

ATTY. JASON M. QUAYAN  
 DIRECTOR

30-JULY-2021  
 DATE

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

ELEMENT TRADE LIMITED  
 NAME OF SUPPLIER

**SIGNATURE REDACTED**  
MARK DARWIN R. RABADO  
 AUTHORIZED REPRESENTATIVE

**CERTIFIED TRUE COPY**  
7/30/21 THE ORIGINAL  
 DATE RECEIVED DUE DATE  
**AUTHORIZED SIGNATURE**





# CONTRACT/PURCHASE ORDER

No. **PO21-00373 -CSE**

To: **ELEMENT TRADE LIMITED**  
 8201 82F, International Commerce  
 Centre, 1 Austin Road, Kowloon,  
 Hongkong  
 Hongkong

Date July 28, 2021  
 Reference: **PUBLIC**  
**BIDDING No. AMP 21-031-9**  
 Date of PB: 06/29/2021

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>Delivery Place:                      XDE Warehouse Taguig/DOH Warehouse</p> <p>Delivery Instructions:                      Lot 1 - 36,540 kits shall be delivered within 30 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD). The exact quantity shall be based on the approved RSD Form by DOH-RITM.                      Lot 2 - 1,755,000 test shall be delivered within 30 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD). The exact quantity shall be based on the approved RSD Form by DOH-RITM.</p> <p>Department of Health                      APR No. NTD 21-001665- A</p>				
<b>TOTAL AMOUNT</b>					P= <b>1,863,734,400.00</b>

**CERTIFIED COPY ON FILE**

*[Handwritten Signature]*  
06/29/2021

PLACE OF DELIVERY:  Please see instructions above	DELIVERY INSTRUCTIONS:  Please see instructions above
FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> <u>AMY T. DELA CRUZ</u> ACCOUNTANT	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR
<u>JULY 29, 2021</u> DATE	<u>30-JULY-2021</u> DATE

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

<u>ELEMENT TRADE LIMITED</u> NAME OF SUPPLIER	<b>SIGNATURE REDACTED</b> <u>Mark Darwin Retrado</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>7/30/21</u> DATE RECEIVED	DUE DATE <b>OF THE ORIGINAL</b> AUTHORIZED SIGNATURE
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