



NOTICE TO PROCEED

23 July 2021

PO No.: **PO21-00339-CSE**
 NOA No.: **2021-PSNOA045-SBACPS**

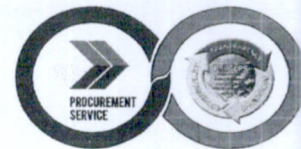
MARIA ANGELICA MALACCA
Authorized Representative
MEDICAL TEST SYSTEMS, INC.
 Suite B 5/f DAO 1 Building
 189 Salcedo St. Legazpi Village, Makati City

Dear **Ms. Malacca**:

The attached Purchase Order having been approved, notice is hereby given to **MEDICAL TEST SYSTEMS, INC.** that performance on Procurement of COVID-19 Testing Consumables-Magmax Consumables for the Procurement Service (PS) for Lot No. 1 under **Alternative Mode of Procurement (AMP) No. 21-039-6**, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	MAGMAX Consumables set that can run 1,000 test composed of: *Thermo Specific™ KF96 Microplate (200µL) (Catalog No. 97002540) 1x48/case *Applied Biosystems™ MicroAmp™ Clear Adhesive Film (Catalog No. 4306311) 1x100 films *Thermo Specific™ KF Tip Comb (Catalog No. 97002534) 1x100/case *Thermo Specific™ KF Deepwell 96 plate, V-Bottom, polypropylene (Catalog No. 95040450) 2x50/case	270	sets	₱ 92,223.00	₱ 24,900,210.00

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. DAYAN
OIC-Executive Director

Date of receipt of this notice:

JULY 27 2021

Name of Authorized Representative:

MARIA ANGELOCA T. MALACCA

Signature of Authorized Representative:

SIGNATURE REDACTED



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. **PO21-00339 -CSE**

To: **MEDICAL TEST SYSTEMS, INC.**
 Suite B 5/f/DAO 1 Building
 189 Salcedo St., Legazpi Village
 Makati City

Date July 23, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 21-039-6
 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	MAGMAX Consumables set that can run 1,000 test composed of: *Thermo Specific™ KF96 Microplate (200µL) (Catalog No. 97002540) 1x48/case *Applied Biosystems™ MicroAmp™ Clear Adhesive Film (Catalog No. 4306311) 1x100 films *Thermo Specific™ KF Tip Comb (Catalog No. 97002534) 1x100/case *Thermo Specific™ KF Deepwell 96 plate, V-Bottom, polypropylene (Catalog No. 95040450) 2x50/case For complete and detailed specifications, please refer to the attached Technical Evaluation Report and Contract Negotiation Matrix which form part of this Purchase Order.	270	set	92,223.0000	24,900,210.00

TOTAL AMOUNT ₱ **24,900,210.00**

PLACE OF DELIVERY: Please see instructions above	DELIVERY INSTRUCTIONS: Please see instructions above
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASON M. LUAYAN</u> DIRECTOR
<u>JULY 26, 2021</u> DATE	<u>7/27/21</u> DATE

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

MEDICAL TEST SYSTEMS, INC. MARIA ANGELICA T. MALACA JULY 27, 2021
 NAME OF SUPPLIER (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE



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No. **PO21-00339 -CSE**

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 Suite B 5/fDAO 1 Building
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 Makati City

Date July 23, 2021
 Reference: PUBLIC BIDDING No. AMP 21-039-6
 Date of PB: 06/29/2021

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Delivery shall conform with the minimum labeling requirements under R.A. 7394</p> <p>The inspections and test that will be conducted shall be in accordance with Technical Specifications. ✓</p> <p>In order to ensure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money 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 & 2-98. ✓</p> <p>Please submit DR/Invoice & Copy of PO to the Inspection Division after direct delivery of this item.</p>				

TOTAL AMOUNT ₱ **24,900,210.00**

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 26 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON MEX L. UAYAN
 DIRECTOR

7/27/21
 DATE

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

MEDICAL TEST SYSTEMS, INC.
 NAME OF SUPPLIER

MARIA ROGELICA T. MALACCA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

JULY 27, 2021
 DATE RECEIVED

_____ DUE DATE



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DEPARTMENT OF BUDGET AND MANAGEMENT
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Makati City

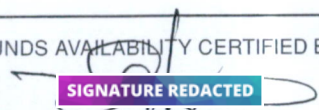

Date July 23, 2021

Reference: PUBLIC
 BIDDING No. AMP 21-039-6

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>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> <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> <p>Place of Delivery: Nonpareil International Flight Cargo Services Inc. One Sta. Ana Drive, Barangay Sunvalley, Parañaque City</p>				
TOTAL AMOUNT					₱ 24,900,210.00

PLACE OF DELIVERY: Please see instructions above	DELIVERY INSTRUCTIONS: Please see instructions above
FUNDS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED <u>AMY T. DEDA CRUZ</u> ACCOUNTANT <u>JULY 26, 2021</u> DATE	AUTHORIZED BY:  SIGNATURE REDACTED <u>ATTY. JASONMER UYAYAN</u> DIRECTOR <u>7/27/21</u> DATE

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

MEDICAL TEST SYSTEMS, INC.
 NAME OF SUPPLIER

MARIA ANGELOICA T. MALACA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

JULY 27, 2021
 DATE RECEIVED

 DUE DATE



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 Reference: PUBLIC BIDDING No. AMP 21-039-6
 Date of PB: 06/29/2021

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Delivery Instructions:</p> <p>-1st Tranche: 75 sets shall be delivered within 30 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD) Form by DOH;</p> <p>-2nd Tranche: 75 sets shall be delivered within 30 calendar days thereafter;</p> <p>-3rd Tranche: 75 sets shall be delivered within 30 calendar days thereafter;</p> <p>-4th Tranche: 45 sets shall be delivered within 30 calendar days thereafter; and</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>Department of Health APR No. NTD 21-001665-A</p>				
TOTAL AMOUNT					₱ <u>24,900,210.00</u>

PLACE OF DELIVERY: Please see instructions above	DELIVERY INSTRUCTIONS: Please see instructions above
FUNDS AVAILABILITY CERTIFIED BY: <u>SIGNATURE REDACTED</u> <u>AMY T. VELA CRUZ</u> ACCOUNTANT	AUTHORIZED BY: <u>SIGNATURE REDACTED</u> <u>ATTY. JASONMERL UYAN</u> DIRECTOR
<u>JULY 26, 2021</u> DATE	<u>7/27/21</u> DATE

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

MEDICAL TEST SYSTEMS, INC. MARYA ANGELO MALACA JULY 27, 2021
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE