



NOTICE TO PROCEED

27 July 2021

PO No.: **PO21-00375-CSE**
 NOA No.: **2021-PSNOA041-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 Supply and Delivery of COVID-19 Testing Detection Kit- Mirxes Fortitude Kit 2.1 IVD for the Procurement Service (PS) under **Alternative Mode of Procurement (AMP) No. 21-029-9** received and evaluated on 28 June 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)	1,440	kits	₱ 155,000.00	₱ 223,200,000.00

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. UAYAN
 OIC-Executive Director

CERTIFIED COPY ON FILE

Date of receipt of this notice:

16 Aug 2021

Name of Authorized Representative:

Roselle Young

Signature of Authorized Representative:



CONTRACT/PURCHASE ORDER

No. **PO21-00375 -CSE**

To: **MIRXES PTE LTD** ✓
 2 Tukang Innovation Grove
 #09-02 JTC MedTech Hub
 Singapore 618305
 Singapore ✓

Date July 27, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 21-029-9
 Date of PB: 06/28/2021

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) For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report b. Contract Negotiation Matrix The following documents shall be deemed to form and be read and construed as part of this Purchase Order: 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) Bidding Documents, including the Supplemental Bid	1,440	kit	155,000.0000	223,200,000.00 ✓

CERTIFIED COPY ON FILE

TOTAL AMOUNT **₱ 223,200,000.00**

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 28, 2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASON M. LUYAN
 DIRECTOR
29-JULY-2021
 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 Kaselle
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

16 Aug. 2021
 DATE RECEIVED

 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00375 -CSE**

To: MIRXES PTE LTD
 2 Tukang Innovation Grove
 #09-02 JTC MedTech Hub
 Singapore 618305
 Singapore

Date July 27, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 21-029-9
 Date of PB: 06/28/2021

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>Bulletins issued / Request for Offer and;</p> <p>c)The Procuring Entity's Notice of Award;</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</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>In order to ensure that manufacturing defects shall be corrected by the Supplier, a warranty shall be in the form of retention money equivalent to at least one percent (1%) of the total contract price. The said amount shall only be released after the lapse of the warranty period of three (3) months or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p>				

CERTIFIED COPY ON FILE

TOTAL AMOUNT **₱ 223,200,000.00**

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 28, 2021
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASON M. UYAN
 DIRECTOR
29-JULY-2021
 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
YOLANDA RASPARZ
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

16 Aug 2021
 DATE RECEIVED

_____ DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00375 -CSE**

To: **MIRXES PTE LTD**
 2 Tukang Innovation Grove
 #09-02 JTC MedTech Hub
 Singapore 618305
 Singapore

Date July 27, 2021
 Reference: **PUBLIC**
BIDDING No. AMP 21-029-9
 Date of PB: 06/28/2021

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 Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the item.</p> <p>Delivery Place: DOH different Warehouse/s or Service Provider/s within Metro Manila ✓</p> <p>Delivery Instructions: 1,440 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.</p> <p>Department of Health ✓ APR No. NTD 21-001665-A ✓</p>				
TOTAL AMOUNT					₱ 223,200,000.00

CERTIFIED COPY ON FILE

PLACE OF DELIVERY: Please see instructions above	DELIVERY INSTRUCTIONS: Please see instructions above
--	--

FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DEPA CRUZ</u> ACCOUNTANT <u>JULY 28 2021</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASONMER J. LAYAN</u> DIRECTOR <u>29-JULY-2021</u> DATE
--	---

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
<u>MIRXES PTE LTD</u> NAME OF SUPPLIER	SIGNATURE REDACTED <u>YOUNG ROSELYN</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>16 Aug. 2021</u> DATE RECEIVED	_____ DUE DATE