

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

DUE DATE

July 30 2021 DATE RECEIVED

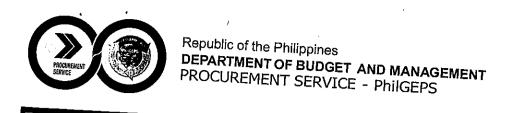
С	ONTRACT/PURCHASE ORDER	₹		No. PO	021-00374 -CSE
То:	ZAFIRE DISTRIBUTORS, INC. ~ 49 Examiner St. West Triangle Quezon City			DateJuly 27, 3 Reference: PUBL BIDDING Date of PB:	IC 13 M 31 044 8
No the b	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- ack hereof:				vith your Quotation ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	DNA/RNA Purification Kit, Catalog No. K0821 (50 preps/kit) Brand: Thermo Fisher Scientific- GeneJet Viral DNA/RNA Purification Kit (50 preps/kit) Model: K0821 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		kit	16,522.0000	47,583,360.00
			-	TOTAL AMOUNT	₱ 47.583.360.00
	ACE OF DELIVERY:	DELIVERY Please		CTIONS: uctions above	
FUNC	SIGNATURE REDACTED AMY T. DELA CRUZ ACCOUNTANT Purchase Order received and accept SIGNATURE	_ATTY	JASON DIREC		29-JNL-1-202] DATE

SIGNATURE REDACTED

Racht/Am Yantingco
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ZAFIRE DISTRIBUTORS, INC.

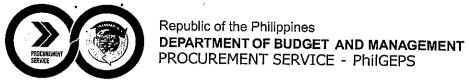
NAME OF SUPPLIER



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

	DEK		No.	PO21-00374 -CS
To: ZAFIRE DISTRIBUTORS, INC. 49 Examiner St. West Triangle	_ _			y 27, 2021
Quezon City			Reference: BID Date of PB:	PUBLIC DDING No. AMP 21-044 06/30/2021
Please deliver the article(s)/product(s)/supplies/n No dated				
NoXXXdatedXXX the back hereof:	laterials listed	below pric	ed in accorda	nce with your Quotation
Item ITEM and DECORPORATE		ect to the	Terms and Co	nce with your Quotation onditions enumerated a
No. No.	QTY	UNIT	UNIT PRICE	AMOUNT
money in an amount equivalent to at least one percent (19 every progress payment, or a special bank guarantee equivalent to at least one percent (196) of the total contract price. The amounts shall only be released after the lapse of the warrangeriod of three (3) months or, in the case of Expendable Supplies, after consumption thereof: Provided, however, the supplies delivered are free from patent and latent defect and all the conditions imposed under the contract have been fully met. Please submit Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the ite Delivery Place: Delivery Place: Delivery Instructions: Within 30 calendar days upon receipt of Notice to Proceed a approved Request for Schedule of Delivery (RSD).	valent e said nty hat ts n			
	I			
LACE OF DELIVERY:			AL AMOUNT	₱ 47.583.360.00
Please see instructions above	DELIVERY IN	STRUCTIO	NS:	
IDO AVVII — I	Please se	e instruction	is above	
SIGNATURE REDACTED	ALITHORIZED			
AMYT DELA CRUZ	SIGNA	TURE R	EDACTED	
DATÉ	_ATTY JA	SONMAR	JIAYAN	29-JULY-2021 0
Purchase Order received at SIGNATURE RED			at the back here	DATE
ZAFIRE DISTRIBUTORS, INC. NAME OF SUPPLIER AUTHORIZED REPRESENT (SIGNATURE OVER PRINTE	3 V.	July 3	30 202 ECEIVED	J9-JNH-2021 & & & & & & & & & & & & & & & & & & &



ZAFIRE DISTRIBUTORS, INC.

NAME OF SUPPLIER

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

					689-7750 loc. 4020
C	ONTRACT/PURCHASE ORDE	R		No. P	O21-00374 -CSE
То	ZAFIRE DISTRIBUTORS, INC. 49 Examiner St. West Triangle			DateJuly 27 Reference: PUE	BLIC.
	Quezon City			BIDDIN Date of PB:	IG No. AMP 21-044-8 06/30/2021
No		rials listed subje	below prid	ced in accordance Terms and Cond	with your Quotation itions enumerated at
the b	back hereof:				mono chameratea at
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	evaluation;				-
	b)Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer and;				
	c)The Procuring Entity's Notice of Award;			-	
	Payment will be made based on actual quantities delivered, inspected, and accepted, subject to compliance with all the necessary documents.				
:	As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.				
	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.		,		
	In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention	i 1			
	·		:		
			7	OTAL AMOUNT	†
PLA	ACE OF DELIVERY:	DELIVERY			47,583,360.00
Please see instructions above		Please see instructions above			
FUNC	SIGNATURE REDACTED AMY T THE A CRUZ WL 28, 2021	A. The Section	NATURE	REDACTED	2 9 -JMH-7021
W	ACCOUNTANT DATE	AND THE RE		UAYAN	DATE
	SIGNATURE RE	DACTED	ns enun	nerated at the back her	eof:

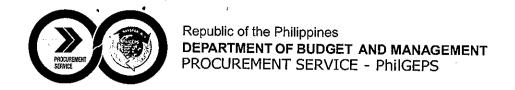
Radiel Ann(Tantingco
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

July 30 2021

DATÉ RECEIVED

COPY FOR SUIPPI IEP

DUE DATE



PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

COPY FOR SUPPLIED

				No	PO21-00374 -CSE
То:	ZAFIRE DISTRIBUTORS, INC. 49 Examiner St. West Triangle			Reference: PL BIDDI	ING No. AMP 21-044-8
	Quezon City			Date of PB:	06/30/2021
No the ba	Please deliver the article(s)/product(s)/supplies/mar-XXX datedXXX-ack hereof:	terials listed l	below pricect to the	ced in accordanc Terms and Con	ce with your Quotation additions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Department of Health APR No. NTD 21-001665-A				
			i i		
DIAC	DE OF DELIVERY:	DELIVED.		OTAL AMOUNT	47,583,360.00
	se see instructions above	DELIVERY		ctions:	
	GNATURE REDACTED AMY T. DELA CRUZ ACCOUNTANT DATE ACCOUNTANT DATE		Section 1	RE REDACTI	ED 29-JULY-W2] DATE
* () ZA	Purchase Order received and accepted subject to the FIRE DISTRIBUTORS, INC. NAME OF SUPPLIER AUTHORIZED REPRESENTATION (SIGNATURE OVER PER PER PER PER PER PER PER PER PER P	in Tantingco		nerated at the back h	



NOTICE TO PROCEED

27 July 2021

PO No.: **PO21-00374-CSE**

NOA No.: 2021-PSNOA047-SBACPS \

Authorized Representative

ZAFIRE DISTRIBUTORS, INC. \
49 Examiner St. West Triangle \
Quezon City \

Dear Ms. Tantingco: 🔨

The attached Purchase Order having been approved, notice is hereby given to **ZAFIRE DISTRIBUTORS**, **INC.** that performance on Procurement of COVID-19 Testing Extraction Kit-GeneJet Viral DNA/RNA Purification Kit Catalog No. K0821 for the Procurement Service (PS) under **Alternative Mode of Procurement (AMP) No. 21-044-8**, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	COVID-19 Testing Extraction Kit- GeneJet Viral DNA/RNA Purification Kit Catalog No. K0821 (50 preps/kit)	2,880	kits	₱ 16,522.00	₱ 47,583,360.00 \

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:

July 30 222

Name of Authorized Representative:

Pactel Ann Tantinguo

Signature of Authorized Representative:

SIGNATURE REDACTED