



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. **PO21-00374 -CSE**

To: **ZAFIRE DISTRIBUTORS, INC.**  
49 Examiner St. West Triangle

Quezon City

Date July 27, 2021  
Reference: PUBLIC  
BIDDING No. AMP 21-044-8  
Date of PB: 06/30/2021

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 Extraction Kit GeneJet Viral 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	2,880	kit	16,522.0000	47,583,360.00
TOTAL AMOUNT					₱ 47,583,360.00

PLACE OF DELIVERY:

Please see instructions above

DELIVERY INSTRUCTIONS:

Please see instructions above

FUND AVAILABLE CERTIFIED BY:

**SIGNATURE REDACTED**

AMY T. DELA CRUZ  
ACCOUNTANT

JULY 28, 2021  
DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

ATTY. JASON M. LIAYAN  
DIRECTOR

29-JULY-2021  
DATE

Purchase Order received and accepted

**SIGNATURE REDACTED**

enumerated at the back hereof:

ZAFIRE DISTRIBUTORS, INC.  
NAME OF SUPPLIER

Rachelle Ann Tandingan  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

July 30 2021  
DATE RECEIVED

DUE DATE



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	<p>money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts 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> <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 Warehouse or other Warehouses that may be assigned by the End-user.</p> <p>Delivery Instructions: Within 30 calendar days upon receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD).</p>				
TOTAL AMOUNT					P 47,583,360.00

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. TIAYAN  
DIRECTOR

29-JULY-2021  
DATE

Purchase Order received at

**SIGNATURE REDACTED**

Rachel Ann Pantingco  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

July 30 2021  
DATE RECEIVED

DUE DATE

**ZAFIRE DISTRIBUTORS, INC.**  
NAME OF SUPPLIER

COPY FOR: SUPPLIER



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
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No. **PO21-00374 -CSE**

To: **ZAFIRE DISTRIBUTORS, INC.**  
49 Examiner St. West Triangle

Quezon City

Date July 27, 2021  
Reference: PUBLIC  
BIDDING No. AMP 21-044-8  
Date of PB: 06/30/2021

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>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>Payment will be made based on actual quantities delivered, inspected, and accepted, subject to compliance with all the necessary documents.</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 &amp; 2-98.</p> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention</p>				
TOTAL AMOUNT					₱ <u>47,583,360.00</u>

## PLACE OF DELIVERY:

Please see instructions above

## DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDING AVAILABLE FOR THIS ORDER

**SIGNATURE REDACTED**

AMY T. DELA CRUZ  
ACCOUNTANT

July 28, 2021  
DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

ATTY. JASON M. UAYAN  
DIRECTOR

29-JULY-2021  
DATE

Purchase Order received and a

**SIGNATURE REDACTED**

ons enumerated at the back hereof:

**ZAFIRE DISTRIBUTORS, INC.**  
NAME OF SUPPLIER

Raffel Ann Tanungco  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

July 30 2021  
DATE RECEIVED

DUE DATE

COPY FOR SUPPLIER



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DEPARTMENT OF BUDGET AND MANAGEMENT  
PROCUREMENT SERVICE - PhilGEPS

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49 Examiner St. West Triangle

Date July 27, 2021  
Reference: PUBLIC  
BIDDING No. AMP 21-044-8  
Date of PB: 06/30/2021

Quezon City

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
	Department of Health APR No. NTD 21-001665-A				
TOTAL AMOUNT					₱ 47,582,360.00

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 REPRESENTATIVE

**SIGNATURE REDACTED**

ATTY. JASON M. ILAYAN  
DIRECTOR

29-JULY-2021  
DATE

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

**ZAFIRE DISTRIBUTORS, INC.**  
NAME OF SUPPLIER

Rachel Ann Tangingco  
AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER REPRINTED NAME)

July 30, 2021  
DATE RECEIVED

DUE DATE

COPY FOR SUPPLIER



## NOTICE TO PROCEED

27 July 2021

PO No.: **PO21-00374-CSE** \\  
NOA No.: **2021-PSNOA047-SBACPS** \

**RACHEL ANN TANTINGCO** \\  
*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. MAYAN**  
OIC-Executive Director

*Date of receipt of this notice:*

July 30 2021

*Name of Authorized Representative:*

RACHEL ANN TANTINGCO

*Signature of Authorized Representative:*

**SIGNATURE REDACTED**