

LIFELINE DIAGNOSTICS SUPPLIES, INC  
1132 Quezon Ave., Paligsahan District IV Quezon City

P.O. No. NSC-16-CR-046 Reqn No. NIH-IHG-16-166  
Date August 1, 2016  
Mode of Procurement AMP - Direct Contracting

with this office of the following articles subject to the terms and conditions contained herein:

Delivery: Bldg H UP Ayala Technohub Commonwealth Quezon City  
Delivery: 3-6 weeks upon the receipt of Purchase Order  
Delivery Term:  
Payment Term: 30 working days

Unit	Description	Quantity	Unit Cost	Amount
kit	MP Neonatal PKU, 2000T Inclusion: One (1) box of Elution Buffer is free of charge for every order of one (1) kit MP neonatal PKU, 2000T  <b>Expiration Date</b> Expiration should be at least 1 year from the date of delivery.  Supplier must provide assistance in count validation and stocking during delivery  Charge to IHG Trust Fund 142	80	60,000.00	4,800,000.00

Amount in Words) Four Million Eight Hundred Thousand Pesos PHP 4,800,000.00

#### TERMS OF PURCHASE

Prices per your quotation, bid or previous delivery.

Goods delivered subject to inspection and acceptance by requisitioning dept.

Prices set in bid are part of Contract

Invoice in 6 copies with first two copies of PO to Property and Supply Office

#### CLAUSE

Contractor's failure to make delivery when due to the University shall impose either of the following sanctions on the Contractor/Awardee;

Estimated damage of 1/10 of 1% of the value of the undelivered item/s for each day of delay but not to exceed 15% thereof;

Penalty over the contract price if purchase is made in the open market, said amount to be deducted from any amount due to said Contractor/Awardee;

Penalty of the item ordered if allowed to substitute or deliver other brand/packing;

Penalty on the undelivered item/s;

Waive the contract for non-delivery by the supplier unless it can be established that non-compliance of the obligation is due to fortuitous event or force majeure;

Appropriate administrative sanctions as prescribed under R.A. 9184 and other applicable laws.

University may deduct the value of the penalty imposed from any money due or which may become due the contractor

Recover from the contractor's bond filed under this contract, if there is any.

#### NOTE

Retention money in the amount equal to ten percent (10%) of every progress payment or a special bank guarantee equivalent to ten percent (10%) of the total contract price shall be required for the assurance in the event of manufacturing defects

#### REQUIREMENTS

Delivery invoices made against this Purchase Order should bear the VAT Number of the seller and the BIR Permit Number

#### TERMS AND CONDITIONS:

Contractor shall get the Purchase Order (PO) from UP Manila within three (3) working days from notification through confirmed fax/telephone call that approved P.O. is already available for pick-up. Despite failure of the contractor to pick up the above P.O. within the given period commencing from notification, it shall be valid to impose the penalty for non-delivery if the item/s within the above-stated delivery period, which will start from the day of expiration of the given period to pick up the Purchase Order.

Very truly yours,

CARMENCITA D. PADILLA, MD/MAHPS  
Chancellor  
University of the Philippines

Over printed name & Position Designation)

August 25, 2016

(Date)

Signature:

ERWIN A. DANDO, CPA  
Chief Accountant

ALOBS No.: 2010101000-124-142-160

Amount: Php 4,800,000.00

08/18/2016 02:37 PM  
Confirmed by: Jona Bureau

GAS/PS-FQ-EXT-0416



The Health Science Center  
OFFICE OF THE CHANCELLOR

NOTICE OF AWARD

27 June 2016

Lifeline Diagnostics Supplies, Inc.  
Unit 101, 102 & 3/F Z Executive Suites,  
1132 Quezon Avenue, Quezon City  
Tel. Nos. 632-3765917/ 376-7216  
Fax No. 632-3721675

Dear Sir / Madame:

We are pleased to notify you that your price quotation dated June 20, 2016 for the **SUPPLY OF MP NEONATAL PKU, 2000T** under PR#-NIH-IHG-16-166 for the Contract Price equivalent to **FOUR MILLION EIGHT HUNDRED THOUSAND PESOS ONLY (Php4,800,000.00)** in accordance with the Request for Quotation and approved Purchase Request is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form of Cash/ Cashier's/ Manager's Check/ Bank Draft/ Guarantee or Irrevocable Letter of Credit confirmed by a Universal or Commercial Bank, if issued by a foreign bank at 5% of the total amount of award which amounts to **TWO HUNDRED FORTY THOUSAND PESOS (Php 240,000.00)** or 30% of the total amount of award in the form of Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security in the amount of **ONE MILLION FOUR HUNDRED FORTY THOUSAND PESOS (Php 1,440,000.00)** to be submitted to the Property and Supply Office, UP Manila. Failure to provide performance security shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

*for* *mmg* *OIC*  
**CARMENCITA D. PADILLA, MD, MAHPS**  
Chancellor and Professor

Conforme:

*Edward Vickinson belvis*  
(Name of Representative of Bidder)  
Lifeline Diagnostic Supplies Inc.

(Name of Company)

Date: 7-19-16

