

Department of Science and Technology FOOD AND NUTRITION RESEARCH INSTITUTE General Santos Avenue, Bicutan, Taguig City, Philippines



Management System ISO 9001:2015

## NOTICE TO PROCEED

September 25, 2024

Ms. Lady Jessica Kris C. Velasquez Product Manager Lifeline Diagnostics Supplies, Inc. 1225 Quezon Avenue, Brgy. Sta. Cruz, Quezon City

Dear Ms. Velasquez:

Please be informed that notice to proceed is hereby given to Lifeline Diagnostics Supplies, Inc with regards to the attached P.O. # 648-2024 for the Procurement of Assorted Laboratory Supplies effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Food and Nutrition Research Institute.

Thank you and our best regards.

Very truly yours,

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ATTY. LUCIEDEN G. RAZ Deputy Director/Director III Officer-in-Charge, Office of th Director

Conforme:

Riend Bunay

Signature over Printed Name Representative of the Winning Bidder Date of receipt: (v - 2x - v - y)

"Fight Malnutrition with Accurate Data, Correct Information and Innovative Technologies" Tel. #: 837-2934, 837-1839, 837-2071 to 82 loc. 2296 Fax #: (632) 837-3164; (632) 837-2934

DOST-FNRI	Departr	nent of Science and Technology AND NUTRITION RESEARCH INSTITUTE	ELLENCE.	TÜVRheinland CERTIFIED	
			PO.No. 648-2024		
Address:	#1220 Guczon / Wondo, Digj. ota. on all a second		Date 6-Sep-2024		
TEL#	510-5511		Mode of Procurement: Exclusive PR# 2024-09-526 dtd. 09-05-2024		
TIN:	2141508	11000	PR#	2024-09-526 dtd	. 09-05-2024
	e furnish t	this office the following articles subject to the terms	and cond Delivery	litions contained 30 Calendar Days	herein:
Place of Delivery: c/o FNRI Property Section			Term:	approved PO	apointocorpe of
Date of Delivery: 30 Calendar Days upon receipt of approved PO			Payment Term: 30 Days		
Stock/Prop				Unit Cost	Amount
erty No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	D-100 HbA1c Cartridge and Calibrator pack 2901004	1 -	105,000.00.	105,000.00
	pack	D-100 HbaA1c Prefilter Set; 5-Pack 2901007	1 1	100,000.00	100,000.00
	bottle	D-100 Buffer A; 260 mL 2901010	10 /	35,000.00	
	bottle	D-100 Buffer B; 1400 mL 2901011	4	45,000.00	180,000.00
	bottle	D-100 Wash Solution; 3300mL 2901012	10 -	35,000.00	r 350,000.00
	bottle	D-100 Sample Diluent; 1L 2901009	1	11,000.00	
	kit	Lypocheck Diabetes Control Bilevel; 6 x 0.5 mL QSD 740	2	17,500.00	35,000.00
		Loss	5% VAT	50,491.07	
		Less	and the second second second	10,098.21	60,589.28
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Charged to: End-User:	Nutrition	tamin A Status of Filipino Pre-School Childron and Prog Survey 2023 SV. ALIBAYON BY:		en - National	5.24
(Total Am	nount in V	Vords) One Million One Hundred Thirty One	Thousand	Pesos //	1.24
In cas	se of failu	re to make the full delivery within the time specified day of delay shall be imposed.			enth(1/10) of one
Conforme:			Very truly yours,		
		French Briano		A	9. R.
			-	ATTY. LUCIEDE	NG RAZ
		(Signature over printed name)		Deputy Director /	Director III
		(Date)			ce of the Director
Fund Clu	ister:	07	ORS/BU	RS No. : 02-3	onis-, 20, 24- 89- 81
Funds Av	vailable:	<u> </u>		the ORS/BURS:	
		BONJOBIE F CAJANO CPA, CTT		0021	3080-W
		SEP 2 + 2024			

PURCHASE ORDER

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