



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



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NOTICE TO PROCEED

July 17, 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. # 436-2024 for the Procurement of Assorted Laboratory Supplies through Direct Contracting 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,


ATTY. LUCIDEN G. RAZ

Deputy Director/Director III & Officer-in-Charge,
Office of the Director

Conforme:


August 8-13-2024

Signature over Printed Name

Representative of the Winning Bidder

Date of receipt: _____

PURCHASE ORDER



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Supplier: LIFELINE DIAGNOSTICS SUPPLIES, INC.	PO.No. 436-2024
Address: #1225 Quezon Avenue, Brgy. Sta.Cruz, Quezon City	Date 12-Jul-2024
TEL# 376-5917	Mode of Procurement: Exclusive
TIN: 214150811000	PR# 2024-05-303 dtd. 05-31-2024

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: c/o FNRI Property Section	Delivery Term: 30 Calendar Days upon receipt of approved PO
Date of Delivery: 30 Calendar Days upon receipt of approved PO	Payment Term: 30 Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		D-100 HbA1c Cartridge and Calibrator pack DBU 2901004	1	105,000.00	105,000.00
		D-100 HbaA1c Prefilter Set; 5-Pack DBU 2901007	1	100,000.00	100,000.00
		D-100 Buffer A; 260 mL DBU 2901010	10	35,000.00	350,000.00
		D-100 Buffer B; 1400 mL DBU 2901011	4	45,000.00	180,000.00
		D-100 Wash Solution; 3300mL DBU 2901012	10	35,000.00	350,000.00
		D-100 Sample Diluent; 1L DBU 2901009	1	11,000.00	11,000.00
		D-100 System Cleaning Tube DBU 2901008	1	9,500.00	9,500.00
		Lypocheck Diabetes Control Bilevel; 6 x 0.5 mL QSD 740	2	17,500.00	35,000.00
					1,140,500.00
			Less 5% VAT	50,915.18	
			1% EWT	10,183.04	61,098.22
					1,079,401.78

Charged to: 2024 National Nutrition Survey	RECEIVED JUL 17 2024 BY: <i>[Signature]</i>	RECEIVED JUL 16 2024 ACCOUNTING SECTION Time: <i>8:05</i>
End-User: MARIBETH C. CASTILLO		

(Total Amount in Words) **One Million One Hundred Forty Thousand Five Hundred Pesos**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: <i>[Signature]</i> _____ (Signature over printed name) <i>8-13-2024</i> _____ (Date)	Very truly yours, <i>[Signature]</i> ATTY. LUCIEDEN G. RAZ Deputy Director / Director III Officer-In-Charge, Office of the Director
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Fund Cluster: 01	ORS/BURS No.: 02-10/101-2024-07-0
Funds Available: 1,140,500.00	Date of the ORS/BURS: 7/15/24
BONJOBIE F. CAJANO CPA, CTT Accountant III	Amount: 1,140,500.00 50203080-W