



<b>OFFICE OF CIVIL DEFENSE</b>		Document Code	QF-IPD-01
Quality Form		Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 2
Supplier	UC Biosciences, Inc.	P.O. No.	CMS-PO-0221-015
Address	1904 The Orient Square, F. Ortigas Jr. Road, Pasig City	Date	02 FEBRUARY 2021
E-mail Address	fretzyg@unisoncall.com	Mode of Procurement	Section 53.2 (Emergency Cases)
		TIN	

Gentlemen:

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	1) At least fifty (50) percent of all items within fifteen days from receipt of Notice to Proceed. 2) Complete Delivery within Thirty (30) days from receipt of Notice to Proceed (NTP).
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pieces	<p><b>SUPPLY AND DELIVERY OF COVID-19 RAPID ANTIGEN TEST KITS FOR DRRMO FRONTLINERS AND RESPONDERS AND SUPPORT TO GEOGRAPHICALLY-ISOLATED AND DISADVANTAGED AREAS</b></p> <p>Quantity: 20,000</p> <p><b>Description:</b> The project is for the supply and delivery of COVID-19 Rapid Antigen Test Kits which conforms with the standards and technical requirements under Department of Health Memorandum 2020-0468.</p> <p><b>Regulatory Requirement:</b> Must have a certificate of product registration (CPR) or emergency authorization (EA) from the Food and Drug Administration of the Philippines.</p> <p><b>Test Kit Package Content:</b> The rapid test kits must contain all materials and accessories necessary for the procedure.</p> <p><b>Result Output:</b> Qualitative result must be read visually or with a reader operable using batteries.</p> <p><b>Human Resource Training:</b> Less than half a day to no additional training needed for healthcare professionals to be able to optimize performance.</p> <p><b>Clinical Sensitivity:</b> At least eighty (80%) percent sensitivity.</p> <p><b>Clinical Specificity:</b> At least ninety-seven (97%) percent specificity.</p> <p><b>Processing Time:</b> Less than two (2) hours from sample collection to result.</p> <p><b>Reference Standard:</b> In-house laboratory RT-PCR test or if commercial RT-PCR test, must adhere to the specification stipulated in the HTAC Guidance Document on RT-PCR test kits.</p> <p><b>Sample Requirements in Validation Process:</b> For positive samples – minimum of thirty (30) positive specimens. For negative samples – minimum of thirty (30) negative specimens. Must include details such as:</p> <ul style="list-style-type: none"> <li>• Specimen Type</li> <li>• Specimen Collection Date</li> <li>• Date of Onset of Symptoms (if present)</li> <li>• Date of PCR Testing</li> <li>• Severity of Symptoms (if known)</li> <li>• Tests used to identify COVID-19 patients.</li> </ul>	20,000	300.00	6,000,000.00



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Gentlemen:  
**Please provide this office the following services subject to the terms and conditions contained herein:**

Location of Service:	Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	1) At least fifty (50) percent of all items within fifteen days from receipt of Notice to Proceed. 2) Complete Delivery within Thirty (30) days from receipt of Notice to Proceed (NTP).
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LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
		<p><b>Requirement for Independent Validation:</b> Must have been validated by an independent or third-party reputable government or private research institution.</p> <p><b>Transport and Storage Requirements:</b> The storage and working temperature can be 18 to 30°C.</p> <p><b>Shelf-Life:</b> Shelf-life should not be shorter than twelve (12) months at the time of delivery.</p> <p><b>Calibration Requirement:</b> If calibration is required, it can be done onsite.</p> <p><b>Other Requirements:</b></p> <ul style="list-style-type: none"> <li>Quoted price must include all government taxes, duties and fees, and services for the packaging, hauling and delivery of the items.</li> <li>Delivery Terms:               <ul style="list-style-type: none"> <li>At least fifty (50) percent of all items within fifteen days from receipt of Notice to Proceed.</li> <li>Complete delivery within thirty days from receipt of Notice to Proceed.</li> <li>Delivery site is Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City.</li> </ul> </li> <li>Payment Terms: Send Bill policy applies.  <b>*** nothing follows ***</b> </li> </ul>			
<b>TOTAL COST</b>					<b>₱6,000,000.00</b>

(Total Amount in Words): **SIX MILLION PESOS ONLY**

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

Conforme: GUNDA, FRETZY HANNA E.  
 Signature over printed name of Supplier

Date: Feb. 6, 2021

Very truly yours,  
USEC RICARDO B. JALAD  
 Administrator

Funds Available: LALAIN NECESARIO BARROGA  
 Chief, Accounting Section

OBR No. : 02-10101-2021-02-0001  
 Amount : 6,000,000.00