



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code	QF-IPD-01
Revision No.	0
Effectivity Date	2019.08.16
Page No.	1 of 2
P.O. No.	CMS-PO-0221-016
Date	02 FEBRUARY 2021
Mode of Procurement	Section 53.2 (Emergency Cases)
TIN	

Supplier	UC Biosciences Inc.
Address	1904 The Orient Square, F. Ortigas Jr. Road, Pasig City
E-mail Address	fretzyg@unisoncoll.com/james@unisoncoll.com

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:	At least fifty (50%) percent within fifteen (15) days upon receipt of NTP. Complete delivery within thirty (30) days upon receipt of NTP
		Payment Term:	Progress Billing

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	Pcs	<p>SUPPLY AND DELIVERY OF COVID-19 RAPID ANTIGEN TEST KITS FOR OCD EMPLOYEES</p> <p>Quantity: 5,000</p> <p>Description: 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>Regulatory Requirement: Must have a certificate of product registration (CPR) or emergency authorization (EA) from the Food and Drug Administration of the Philippines.</p> <p>Test Kit Package Content: The rapid test kits must contain all materials and accessories necessary for the procedure.</p> <p>Result Output: Qualitative result must be read visually or with a reader operable using batteries.</p> <p>Human Resource Training: Less than half a day to no additional training needed for healthcare professionals to be able to optimize performance.</p> <p>Clinical Sensitivity: At least eighty (80%) percent sensitivity.</p> <p>Clinical Specificity: At least ninety-seven (97%) percent specificity.</p> <p>Processing Time: Less than two (2) hours from sample collection to result.</p> <p>Reference Standard: 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>Sample Requirements in Validation Process: 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"> • Specimen Type • Specimen Collection Date • Date of Onset of Symptoms (if present) • Date of PCR Testing • Severity of Symptoms (if known) • Tests used to identify COVID-19 patients. <p>Requirement for Independent Validation: Must have been validated by an independent or third-party reputable government or private research institution.</p>	5000	300.00	1,500,000.00



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		<p>Transport and Storage Requirements: The storage and working temperature can be 18 to 30°C.</p> <p>Shelf-Life: Shelf-life should not be shorter than twelve (12) months at the time of delivery.</p> <p>Calibration Requirement: If calibration is required, it can be done onsite.</p> <p>Other Requirements:</p> <ul style="list-style-type: none"> Quoted price must include all government taxes, duties and fees, and services for the packaging, hauling and delivery of the items. Delivery Terms: <ul style="list-style-type: none"> At least fifty (50) percent of all items within fifteen days from receipt of Notice to Proceed. Complete delivery within thirty days from receipt of Notice to Proceed. Delivery site is Office of Civil Defense, Camp General Emilio Aguinaldo, Quezon City. Payment Terms: Send bill policy applies. 			
<p>Page 2 of 2</p> <p>***NOTHING FOLLOWS***</p>					
TOTAL COST					P1,500,000.00

(Total Amount in Words): ONE MILLION FIVE HUNDRED THOUSAND 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: GUNDAI FRETZY HANNA E.
Signature over printed name of Supplier

Very truly yours,
RICARDO B. JALAD
USEC RICARDO B JALAD
Administrator

Date: FEB. 16, 2021

Funds Available: LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No.: 02-102101-2021-02-0007
Amount: 1,500,000.00