

Republic of the Philippines

Tourism Infrastructure & Enterprise Zone Authority

MEMORANDUM

TO

THE MANAGER

FINANCIAL SERVICES DEPARTMENT

FROM

: THE MANAGER

ADMINISTRATIVE SERVICES DEPARTMENT

SUBJECT

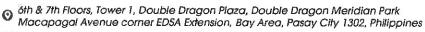
: Metrosanitas Statement of Account

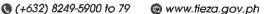
DATE

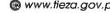
: 10 May 2021

Endorsing herewith the attached Statement of Accounts, amounting to PhP141,300.00, from Metrosanitas Corporation relative to the Authority's Rapid Anti-body Testing and/or Rapid Antigen and Swab Collection for October to December 2020.

For your information and appropriate action.











Republic of the Philippines

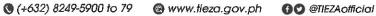
Tourism Infrastructure & Enterprise Zone Authority

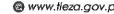
May 10, 2021

CERTIFICATION

This is to certify that the cost for the Rapid Anti-body and/or Rapid Antigen Test and the RT-PCR Swab Tests, amounting to One Hundred Forty One Thousand Three Hundred (P141,300.00), is official in nature and for the best interest of the Authority.

Administrative Services Department







Metro Sanitas Corporation 2L Unit 2062-2065 Festival Supermall Alabang, Muntilupa City VAT Reg TIN :009-397994-002



STATEMENT OF ACCOUNT

DEC. 1, 2020

SALES INVOICE: 2020PR003729_2

BILL TO

ATTENTION

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

Meridian Tower, Tower 1, Double Dragon

Diosdado Macapagal Ave, Pasay,

1302 Manila

TIN: 000-804-761-000

Mr. Pocholo J.D. Paragas – Chief Operating Officer Atty. Joy M. Bulauitan – Asst. COO, Admin & Finance Sector

| DATE | QUANTITY | UNIT PRICE | TOTAL |
|-------------|---------------------|------------|----------|
| 9-0ct-2020 | RAPID ANTIBODY - 2 | 1,200 | 2,400.00 |
| 15-0ct-2020 | RT-PCR ~ 1 | 4,500 | 4,500.00 |
| 21-Oct-2020 | RT-PCR - 1 | 4,500 | 4,500.00 |
| 30-Oct-2020 | RAPID ANTIBODY - 1 | 1,200 | 1,200 |
| 31-Oct-2020 | RAPID ANTIBODY - 10 | 1,200 | 12,000 |

PAYMENT INSTRUCTIONS:

- 1. You may pay via Check with payee "Metro Sanitas Corporation"
- 2. You may remit your payment via Bank Transfer to SECURITY BANK, Emerald Branch, Current Account Number 0000-010384-551
- 3. Please send a copy of proof of remittance/transfer to the following emails:

jayne.nicolas@keralty.com.ph margie.palomar@keralty.com.ph

for issuance of an Official Receipt.

| TOTAL AMOUNT DUE | Php 24,600.00 |
|-----------------------|---------------|
| ADD: VAT | |
| AMOUNT DUE | |
| LESS: SC/PWD DISCOUNT | |
| AMOUNT NET OF VAT | |
| LESS: VAT | VAT Exempt |
| SUBTOTAL | 24,600.00 |

Thank you!

| DATE | PATIENT | PARTICULARS | COMPANY | AMOUNT |
|-------------|---|----------------------------|---------|----------|
| 9-0ct-2020 | ARCANGEL, GERARDO III SANBUENAVENTURA | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 9-0ct-2020 | VIRTUS, MARK ANTHONY KING | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 15-0ct-2020 | MONARCA, ROY D | RT - PCR WITH SWAC (TIEZA) | TIEZA | 4,500.00 |
| 21-0ct-2020 | REJANO, REN MARK ZEADA | RT - PCR WITH SWAC (TIEZA) | TIEZA | 4,500.00 |
| 30-0ct-2020 | BECHAYDA, JOSE TONCUATO | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 31-0ct-2020 | MENDOZA, ANTHONY VILLA | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 31-0ct-2020 | CRUZ, ARTHUR CRUZ | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 31-0ct-2020 | MENDIOLA, ALAN GARCIA | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 31-0ct-2020 | OLLER, GREGORY ASUNCION | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 31-0ct-2020 | ALARCON, JUBILE DANTIC | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 31-0ct-2020 | ILEDAN, NILO NACINO | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 31-0ct-2020 | LEDESMA, IVAN JAY RAMOS | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 31-0ct-2020 | QUIABAN, JOSEPH SUBIDO | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 31-0ct-2020 | ANCHETA, LETY RULLAN | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |
| 31-0ct-2020 | DE PERALTA, CHRISTIAN JASPER GUTIERREZ | RAPID ANTIBODY TEST | TIEZA | 1,200.00 |

Metro Sanitas Corporation 2L Unit 2062-2065 Festival Supermall Alabang, Muntilupa City VAT Reg TIN :009-397994-002



STATEMENT OF ACCOUNT

DEC. 1, 2020

SALES INVOICE: OS2020-110003

BILL TO

ATTENTION

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

Meridian Tower, Tower 1, Double Dragon Diosdado Macapagal Ave, Pasay, 1302 Manila

TIN: 000-804-761-000

Mr. Pocholo J.D. Paragas – Chief Operating Officer Atty. Joy M. Bulauitan – Asst. COO, Admin & Finance Sector

| DATE | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|---------|----------|----------------|------------|-----------|
| Nov. 2 | 19 | Rapid Antibody | 1,200 | 22,800.00 |
| Nov. 2 | 2 | RT-PCR | 4,500 | 9,000.00 |
| Nov. 3 | 4 | Rapid Antibody | 1,200 | 4,800.00 |
| Nov. 4 | 2 | Rapid Antibody | 1,200 | 2,400.00 |
| Nov. 6 | 10 | Rapid Antibody | 1,200 | 12,000.00 |
| Nov. 6 | 2 | RT-PCR | 4,500 | 9,000.00 |
| Nov. 7 | 1 | Rapid Antibody | 1,200 | 1,200.00 |
| Nov. 9 | 3 | Rapid Antibody | 1,200 | 3,600.00 |
| Nov. 9 | 1 | RT-PCR | 4,500 | 4,500.00 |
| Nov. 10 | 1 | Rapid Antibody | 1,200 | 1,200.00 |
| Nov. 13 | 3 | Rapid Antibody | 1,200 | 3,600.00 |
| Nov. 14 | 2 | Rapid Antibody | 1,200 | 2,400.00 |
| Nov. 14 | 1 | RT-PCR | 4,500 | 4,500.00 |
| Nov. 16 | 1 | Rapid Antibody | 1,200 | 1,200.00 |
| Nov. 21 | 1 | Rapid Antibody | 1,200 | 1,200.00 |

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- 3. Please send a copy of proof of remittance/transfer to the following emails: iayne.nicolas@keralty.com.ph

margie.palomar@keralty.com.ph

for issuance of an Official Receipt.

| TOTAL AMOUNT DUE | Php 83,400.00 |
|-----------------------|---------------|
| ADD: VAT | |
| AMOUNT DUE | |
| LESS: SC/PWD DISCOUNT | |
| AMOUNT NET OF VAT | |
| LESS: VAT | VAT Exempt |
| SUBTOTAL | 83,400.00 |

Metro Sanitas Corporation 2L Unit 2062-2065 Festival Supermall Alabang, Muntilupa City VAT Reg TIN :009-397994-002



STATEMENT OF ACCOUNT

MAR 1, 2020

(INVOICE NO. 2020-120004)

BILL TO

ATTENTION

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

Meridian Tower, Tower 1, Double Dragon Diosdado Macapagal Ave, Pasay, 1302 Manila

TIN: 000-804-761-000

Mr. Pocholo J.D. Paragas – Chief Operating Officer Atty. Joy M. Bulauitan – Asst. COO, Admin & Finance Sector

| DATE | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|---------|----------|---------------|------------|-----------|
| Dec. 5 | 3 | RT-PCR | 4,500 | 13,500.00 |
| Dec. 6 | 1 | RAPID ANTIGEN | 1,200 | 1,200.00 |
| Dec. 7 | 1 | RT-PCR | 4,500 | 4,500.00 |
| Dec. 10 | 1 | RT-PCR | 4,500 | 4,500.00 |
| Dec. 17 | 8 | RAPID ANTIGEN | 1,200 | 9,600.00 |

PAYMENT INSTRUCTIONS:

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- 2. You may remit your payment via Bank Transfer to SECURITY BANK, Emerald Branch, Current Account Number 0000-010384-551
- 3. Please send a copy of proof of remittance/transfer to the following emails: jayne.nicolas@keralty.com.ph margie.palomar@keralty.com.ph

for issuance of an Official Receipt.

| TOTAL AMOUNT DUE | Php 33,300.00 |
|-----------------------|---------------|
| ADD: VAT | |
| AMOUNT DUE | |
| LESS: SC/PWD DISCOUNT | |
| AMOUNT NET OF VAT | |
| LESS: VAT | VAT Exempt |
| SUBTOTAL | 33,300.00 |

Thank you!

| DATE | PATIENT | PARTICULARS |
|-------------|-------------------------------|-------------|
| 5-Dec-2020 | JIMENEZ, EMIL JOSEPH SALLA | RT-PCR |
| 5-Dec-2020 | YANES, ROMMEL DE CASTRO | RT-PCR |
| 5-Dec-2020 | REJANO, REN MARK ZEADA | RT-PCR |
| 6-Dec-2020 | LUNA, MARY GRACE ESPINA | ANTIGEN |
| 7-Dec-2020 | ILEDAN, NILO NACINO | RT-PCR |
| 10-Dec-2020 | PARTOLAN, ANIVERSARIO MONEGAS | RT-PCR |
| 17-Dec-2020 | RUBRICO, JESIEL DARASIN | ANTIGEN |
| 17-Dec-2020 | LEDESMA, IVAN JAY RAMOS | ANTIGEN |
| 17-Dec-2020 | BOHOL, GAVRIA ANNE MONTEROLA | ANTIGEN |
| 17-Dec-2020 | POLINTAN, JORGE BALAGTAS | ANTIGEN |
| 17-Dec-2020 | SORIANO, RUSSEL USON | ANTIGEN |
| 17-Dec-2020 | ROQUE, ANGELITO ARANDA | ANTIGEN |
| 17-Dec-2020 | SAN JUAN, ODONILO BANDIN | ANTIGEN |
| 17-Dec-2020 | HERNANDEZ, JEFFREY PADOGDOG | ANTIGEN |



6th & 7th Floors, Tower 1 Double Dragon Plaza DD Meridian Park Macapagal Avenue corner EDSA Extension 1308 Bay Area, Pasay City

(#632) 8249-5900 loc. 62

adminservices@tieza.gov.pt

www.tieza.gov.ph

MEMORANDUM FOR THE CHIEF OPERATING OFFICER

FROM

THEMANAGER

Administrative Services Department

SUBJECT

MOA EXTENSION

DATE

22 OCTOBER 2020

In view of the 50% increase in the work/operational capacity at the TIEZA Main Office effective 3 November 2020, may we request that the Service Agreement/Memorandum of Agreement with Metro Sanitas, Corp. be extended up to 31 December 2020.

The above request is for the Authority to sustain its COVID-19 pre-screening protocols at least for this year. The above is also deemed necessary by this office since there are personnel who will be reporting back to work for the first time since the lockdown last March 2020.

For the COO's consideration and/or approval.

APPROVED/DISAPPROVED:

POCHOLO J. D. PARAGAS Chief Operating Officer





MEMORANDUM

FOR

: ATTY, IVY V. ASETRE

Attorney VI

Legal Department

FROM

: ROSANNA M. OLGADO

Manager

Administrative Services Department

SUBJECT : Addendum Service Agreement

DATE

: 19 October 2020

This is to request review of the above subject, a proposal submitted by Metro Sanitas Corporation re: administration of Rapid Antigen Test.

For your review and comments, please.





Oct. 19, 2020



ATTY. JOY M. BULAUITAN
ACOO-Administration & Finance Sector
TOURISM INFRASTRUCTURE AND ENTERPRISE
ZONE AUTHORITY

Thru: DR. ROSANNA M. OLGADO
ADMIN SERVICES MANAGER
Tourism Infrastructure And Enterprise Zone Authority
Meridian Tower, Tower 1 Double Dragon,
Diosdado Macapagal Ave, Pasay

Dear Atty. Bulauitan,

Greetings of good health from Metro Sanitas Clinic!

We are pleased to submit to you our proposal for the Screening for Covid 19 using the Antigen Rapid test with standby Reverse Transcription Polymerase Chain Reaction (RT-PCR) Swab collection for your employees.

Description of Service

A. In Scope - Rapid Antigen Test Supply and Administration

- Metro Sanitas Corp. will Provide FDA-approved Test Kits, SD Biosensor for Rapid Antigen Test.
- 2. Metro Sanitas Corp. shall deploy a Medical Team composed of a Doctor, Medical Technologist and Nurse to administer the screening.
- Strict application of DOH protocols in Covid-19 Screening together with safety precautions including Personal Protective Equipment.
- 4. Administer and tabulate results gathered for endorsed personnel.
- 5. Individual Rapid Antigen Test results shall be given to each personnel, with Doctor's interpretation and recommendation.
- 6. Summary of results shall be submitted to Company's authorized representative within 24-48 hours after extraction.
- 7. In case of a positive case and if recommended the employees will be referred to an external laboratory for RT-PCR testing. Collection of swab specimen shall be performed by Metro Sanitas Corp. at the previously agreed Rate of Php 4,500 stipulated on the Service Agreement dated July 7, 2020.



B. Process and Requirements

- Client shall provide an employee list to MSC at least 2 days before the scheduled screening date.
- 2. All employees are required to wear company-provided face mask.
- MSC shall handle the registration to gather complete information. The employee shall proceed for checking of vital signs and temperature before actual sample collection. The collection of samples shall be done by a duly licensed Medical Personnel.
- For on-site arrangement, the client company shall provide a well-ventilated designated area with sufficient space to comply with the social distancing protocol.

C. Package & Price Proposal

1. Administration with Rapid ANTIGEN Test Kits;

| PROPOSED TESTING VENUE | NO. OF PAX | PRICE PER PERSON | T-A-T FOR INDIVIDUAL RESULTS | T-A-T FOR SUMMARY OF RESULTS | |
|---------------------------|------------------|---------------------|------------------------------|------------------------------------|--|
| TIEZA ~ PASAY OFFICE | 200 and above | Php 1,200 | 30 mins | 24-48 hrs. after | |
| METRO SANITAS CLINIC | N/A | Php 1,200 | | Idat CATIGOTOTI | |

We hope you find our proposal acceptable and can help in attaining a healthy workplace.

Should you have any clarification or concern, please feel free to contact me at bing.villegas@keralty.com.ph or 0939 507 4741.

Thank you and stay safe!

Very truly yours,

BING C. VILLEGAS

CORPORATE SALES MANAGER

Conforme

Date: 17 /2 702

ADDENDUM TO THE SERVICE AGREEMENT

- This amendment (the "Amendment") is made by TOURISM INFRASTRUCTURE ECONOMIC ZONE AUTHORITY (TIEZA) and METRO SANITAS CORP. (MSC), parties to the SERVICE AGREEMENT dated July 7, 2020.
- 2. The Agreement is amended as follows:
 - To include the Rapid Antigen Test for all company-endorsed employees via on-site or Metro Sanitas Corp. Clinics.
 - b. The Rapid Antigen Test shall be done both at Meridian Tower, Tower 1 Double Dragon, Diosdado Macapagal, Pasay City and at MSC Festival Clinic located at the Upper Ground Floor, X-site Wing, Festival Mall, Alabang, Muntinlupa City everyday from 7am to 10 am, subject to MSC's issuance of an Appointment Letter.
 - c. TIEZA shall provide MSC a list of employees who will undergo the Rapid Antigen Test at least one day before desired day of testing.
 - d. MSC shall be provide TIEZA the Appointment letter to confirm employees' schedule, together with the Pre-registration and Informed Consent Forms to be filled out prior to testing.
 - e. The results of the Rapid Antigen test will be provided to the employees between 20-30 minutes after collection of sample, together with medical interpretation and advise by a duly licensed Physician.
 - In case of a positive case and if recommended the employees will be referred to an external laboratory for RT-PCR testing. Collection of swab specimen shall be performed by MSC at the previously agreed Rate of Php 4,500 stipulated on the Service Agreement dated July 7, 2020.
 - f. The summary of results shall be sent to TIEZA's authorized recipient via email.
 - g. The company authorizes MSC to send a copy of the results to the personnel indicated below:

DR. ROSANNA M. OLGADO
MANAGER
ADMINISTRATIVE SERVICES DEPARTMENT
ochee_olgado@yahoo.com
0918 926 1049

ABIGAIL PERCELA HRMO IV abbypercela@gmail.com 0920 561 0639 h. TIEZA shall agree to pay MSC the following fees:

RAPID ANTIGEN TEST

| PROPOSED TESTING VENUE | NO. OF PAX | PRICE PER PERSON | T-A-T FOR INDIVIDUAL RESULTS | T-A-T FOR SUMMARY OF RESULTS |
|---------------------------|------------------|---------------------|------------------------------------|------------------------------------|
| TIEZA – PASAY OFFICE | 200 and above | Php 1,200 | 30 mins | 24-48 hrs. after |
| METRO SANITAS CLINIC | N/A | Php 1,200 | 1 | |

- i. MSC shall bill TIEZA 15-30 days after delivery of results.
- j. Options for payment
 - a. Via check payment payable to Metro Sanitas Corporation or
 - b. Via Over the counter deposit or online transfer to:

BANK ACCOUNT NAME:

METRO SANITAS CORPORATION

BANK ACCOUNT NUMBER: 0000-010384-551 (CURRENT ACCOUNT) BANK AND BRANCH:

SECURITY BANK - EMERALD BRANCH

- 3. Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Service Agreement for any earlier amendment, the terms of this amendment will prevail.
- 4. This amendment shall be in full force on Nov. 3, 2020.

TOURISM INFRASTRUCTURE **ECONOMIC ZONE AUTHORITY** METRO SANITAS CORP.

ASSISTANT CHIEF OPERATING OFFICER ADMINISTRATION AND FINANCE SECTOR ELEANOR BENGCO-TAN, M.D. CHIEF EXECUTIVE OFFICER