

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>BIOSITE MEDICAL INSTRUMENTS</u>  PhilGEPS Registration No. : Address : <u>838 - B MA. LORETO ST. JUNA SUBD., DAVAO CITY</u>  Tel / Fax # : Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051688</u>  Date : <u>May 08, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20010042</u>
Req. Off. : PEEDO - ADMIN.	

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

Place of Delivery <u>ON SITE</u> Date of Delivery: _____	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8,640,000 ML	DILUENT	0.50	4,320,000.00
2	108,000 ML	LYSE	10.00	1,080,000.00
3	720,000 ML	RINSE	0.50	360,000.00
4	324 ML	HEMA TRI-LEVEL CONTROL	1,666.66	539,997.84

NOTE:  
 I. INTRODUCTION  
 \* Reagents are generally known as the substance used in a chemical reaction to detect, measure, examine or produce other substances.  
 \* Because of the reactions it causes, reagents are mainly used in analysis and synthesis.  
 \* A reagent is a compound which is added to a system to cause a chemical reaction. A reagent can tell whether or not a particular chemical substance is present by causing a reaction to occur with it.

A. PRODUCT REQUIREMENTS  
 \* The end-users shall make a request in terms of volume (per ml) as the universal unit to be used.  
 \* The preparation shall be in accordance to the specified quality assurance protocol.

LABORATORY REAGENTS FOR THE USE OF THE THREE DDN HOSPITALS (HEMATOLOGY)	6,299,997.84
GRAND TOTAL : P	6,299,997.84


Grand Total Amount in Words : **SIX MILLION TWO HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY SEVEN and 84/100**

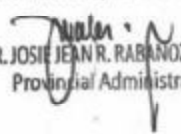
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Conforme:

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over printed name)  
  
7/10/20  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
  
**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator

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Registration Certificate : <u>DTI</u>	
Req. Off.: PEEDO-ADMIN.	

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- \* The items shall have at least 2-year expiry period.
- \* The products shall pass through the compulsory licensing bodies.
- \* Preventive Maintenance shall be at least once every quarter or per manual recommendation - FREE OF CHARGE.
- \* Corrective Maintenance shall be acted upon immediately without cost.
- \* Technical services within 72 hours after receipt of written request.
- \* Supplier shall provide compatible and fully functional back-up machine if still unserviceable within 72 hours.
- \* Failure to act after 72 hours, the supplier shall be liable of payment equivalent to the value of lost revenues from laboratory procedures which should have been generated by the hospital, while the equipment is non-functional.
- \* Income Retention of 5% shall be required for this purpose.
- \* The end-user agrees that only the supplier appointed personnel who shall be at least an accredited or certified BIOMED technician shall only be authorized to undertake the repair, removal or replacement of the parts necessary to keep the instruments in good working condition. For this purpose, submission of training/accreditation certificates shall be required. However, if replacement of equipment is not feasible the supplier must make the equipment functional at its cost for the benefit of the end-user.
- \* Should there be remaining reagents after the conclusion of the contract, the

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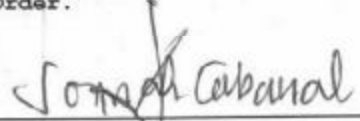
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supplier shall not pull-out the machine and shall continue to maintain the same until the remaining reagents are fully consumed.  
 " Failure to comply to the specifications after 3 repeated written demands, would lead to termination PLUS a penalty equivalent to 5% of the contract price.

**B. OBJECTIVE**

To ensure sufficient supply of effective, efficient and safe laboratory reagents that passes through the procurement process.

**II. SPECIFICATIONS**

**BASIC LABORATORY PROCEDURES**

1. FBS
2. URINALYSIS
3. CREATININE
4. BLOOD UREA NITROGEN
5. SERUM URIC ACID
6. SGPT
7. SGOT
8. LIPID PROFILE
  - CHOLESTEROL
  - TRIGLYCERIDES

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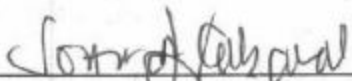
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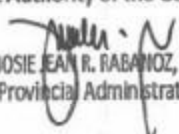
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- HDL CHOLESTEROL DIRECT
- 8. CONTROLS
    - A. CONTROL 1
    - B. CONTROL 2
    - C. CONTROL 3
  - 9. CALIBRATOR
  - 10. ELECTROLYTES
    - SODIUM, POTASSIUM, CHLORIDE, CALCIUM
  - 11. HEMOGLOBIN A1C

**EQUIPMENT, REAGENTS AND APPLICATION**

1. Bidding for one (1) year supply but delivery shall be on a quarterly basis or the end-user may demand early delivery depending upon utilization, provided it shall not be earlier than 15 days from delivery request.
2. Submit a schedule of preventive maintenance as required in the equipment manual. Furnish a copy of the findings to the laboratory for recording purposes, as part of a DOH requirement.
3. The payment shall be per Purchase Order, on a quarterly basis.

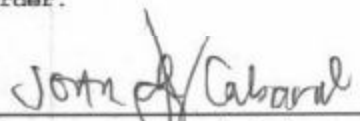
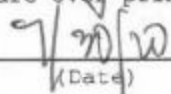
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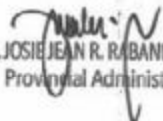
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**QUALITY ASSURANCE**

1. All reagents are DOH approved and are environment friendly products.
2. Materials and packaging shall be strictly checked by the authorized representative/s and or member/s of the Office's Inspectorate Team. All materials are subject to security check.
3. POST QUALIFICATION - to determine compliance to the specifications among suppliers.
  - a. List of hospitals with certification with same equipment (for validation purposes).
  - b. National External Quality Assurance (NEQAS) results/certification (hospitals installed with same equipment).
  - c. Machine requirements
- c.1 CHEMISTRY  
c.2 HEMATOLOGY
4. The lowest bidder must be able to demonstrate the equipment with the end-users (Head Medical technologists of the three Davao del Norte Hospitals) within specified time limit (during post-qualification).
5. Vendors must have a local service engineer in Davao del Norte (at the time of

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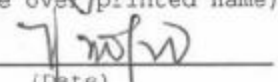
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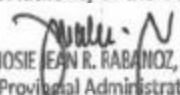
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quotation submission, address and name of service engineer must be mentioned in the technical specifications), for prompt after sales.

**TECHNICAL SPECIFICATIONS**

**CLINICAL CHEMISTRY ANALYZER**

- " Fully automated analyzer.
- " Continuous loading samples during work sessions (STAT samples).
- " Functional robustness.
- " Low water consumption.
- " Real prozone detection function.
- " Primary tubes and pediatric vials in any position.
- " Maximum flexibility in the positioning of samples and reagents.
- " Minimum reading volume of 200 uL.
- " Throughout of at least 150 tests/hour.
- " Programmable to 5 kinds of samples (serum, plasma, urine, CSF and whole blood).

**HEMATOLOGY ANALYZER**

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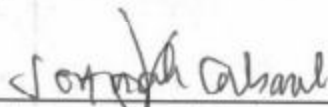
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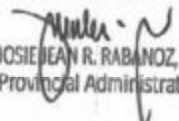
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- " CBC with 3-part differential, 16 parameters plus histogram.
- " Close tube sampling.
- " Built in touchscreen with all in one CBC result screen display at a glance.
- " Hemoglobin analysis is performed using cyanide-free reagent.
- " The analyzer processes at least 60 samples per hour and could store results with histogram.
- " With LIS connectivity which enables seamless sample data transmission.
- " One maintenance reagent only.
- " Uploadable QC files to ensure accuracy and time efficiency.

\* PAYMENT SHALL BE PER PURCHASE REQUEST, ON A QUARTERLY BASIS

\* 1 MACHINE PER HOSPITAL

ALL ITEMS DIVIDED TO THREE FOR THE THREE DDN HOSPITALS.

ALL ITEMS TO BE CHARGED TO 3 DDN HOSPITALS MOOE

CARMEN ZONE: P 2,965,840.00

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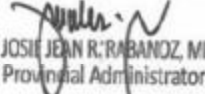
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IGACOS ZONE: P 3,261,599.52  
 KAPALONG ZONE: P 3,557,359.04

The award is based on Abstract No. 0320201458  
 dated March 30, 2020 under Bid No. B20200088  
 opened on March 24, 2020

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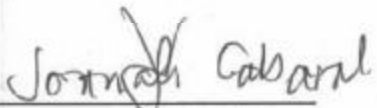
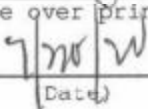
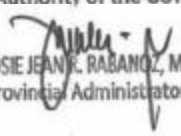
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Very truly yours,

 _____ (Signature over printed name)	By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
 _____ (Date)	 ENGR. JOSIE JEAN K. RABANOZ, MPA, EnP Provincial Administrator	

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.