

**PURCHASE ORDER**

Supplier : <u>LIFELINE DIAGNOSTICS SUPPLIES, INC.</u>  PhilGEPS Registration No. : <u>202007-18871832639594</u> Address : <u>UNIT 101/102,Z. EXECUTIVE SUITE,1132 QUEZON AVE QC</u> Tel / Fax #: <u>632-8376-5917</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020104048</u>  Date : <u>October 21, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20095695</u>
Req. Off.: <u>PEEDO - BLOOD BANKING</u>	

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

Place of Delivery: <u>PEEDO DAVAO DEL NORTE BLOOD CENTER</u> Date of Delivery: <u>BLDG., CAPITOL COMPOUND, MANKILAM, TAGUM CITY</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3KITS	MICROLISA-PAN MALARIA Ag ELISA;480T " Malaria Test is one step process (no manual lysis step) " Micro plate strips (coated with monoclonal anti-pLDH antibody) " Concentrated washing solution " Negative control " Positive control " Enzyme Conjugate (Streptavidin HRP) " Conjugate Diluent " Antibody Reagent (Biotinylated anti-pLDH antibody) " Sample Diluents " Substrate " Stopping solution  Other Requirements 1. All reagents should be compatible with the tie-up EIA micro plate analyzer. 2. Controls, Calibrators and other Accessories must be included. 3. Must have proven good track records and have more than 30 installations to different major blood banks / blood centers nationwide.	55,000.00	165,000.00

NOV 06 2020

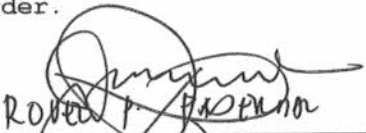
FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY	GRAND TOTAL : P <span style="float: right;">165,000.00</span>
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Grand Total Amount in Words : *ONE HUNDRED SIXTY FIVE THOUSAND and 0/100*

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
Roderick T. Espinoza  
 (Signature over printed name)  
  
11/1/20  
 (Date)

Very truly yours,

By the Authority of the Governor:  
  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
Governor

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

# PURCHASE ORDER

Supplier : <u>LIFELINE DIAGNOSTICS SUPPLIES, INC.</u>	P.O. No. : <u>2020104048</u>
PhilGEPS Registration No. : <u>202007-18871832639594</u>	Date : <u>October 21, 2020</u>
Address : <u>UNIT 101/102,Z. EXECUTIVE SUITE,1132 QUEZON AVE QC</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>632-8730-5911</u>	P.R. No. : <u>20095695</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PEEDO - BLOOD BANKING**

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

Place of Delivery: <u>PEEDO DAVAO DEL NORTE BLOOD CENTER</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>BLDG. CAPITOL COMPLEX, MARIKINA, TAGUIG CITY</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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4. Must be included in the list of test kits as to the guidance for referral of blood sample for confirmatory set by NRL-NVBSP (Department Circular No. 2012-0198).
  5. Local Distributor must be ISO 9001>2008 Certified.
  6. Distributor must do repairs and routine maintenance of the EIA machine.
  7. All costs of parts and labor for wear and tear of the EIA machine will be on the account of the Distributor.
  8. The Distributor shall train the operator of the machine (medical technologists) on how to:
    - Operate the instrument on a daily basis
    - Set up an initiate an assay run
    - Handle / store kits
    - Operate the software
    - Properly maintain the machine
    - Result interpretation
    - Troubleshooting
- NOTE:**  
-All deliveries of supplies must be at least 1 year or more to its

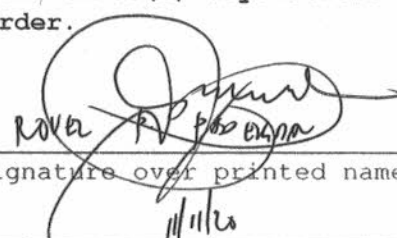
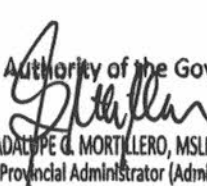
*Nov 05 2020*

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">165,000.00</span>

Grand Total Amount in Words : **ONE HUNDRED SIXTY FIVE THOUSAND and 0/100**

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: <div style="text-align: center; margin-top: 20px;">                       _____                      (Signature over printed name)                 </div> <div style="text-align: center; margin-top: 10px;">                     11/11/20                      _____                      (Date)                 </div>	Very truly yours,  <div style="text-align: right;">                     EDWIN I. JUBAHIB                      Governor                 </div> <div style="text-align: center; margin-top: 20px;">                     By the Authority of the Governor:                        _____                      GALE GUADALUPE C. MORTILERO, MSLRG, MHRM                      Assistant Provincial Administrator (Administration)                 </div>
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