




PURCHASE ORDER

Supplier : BIOSITE MEDICAL INSTRUMENTS Address : 512, Manga St., Juna Subdivision PhilGEPS Registration No. : 20071117524994836634 Tel./Fax No. : (082)2969485 Registration Certificate : DTI	P.O. Number: 2022010067  20211012866E9F3 Date : Jan 06, 2022 Mode of Procurement : Bidding P.R. No. : 2021101286
Req. Office : PEEDO - DavNor Pharmacy	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : DAVNOR PHARMACY	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	27.00 SETS	ALT/GPT (8BOTTES X 48ML + 4BOTTES X 24ML)	23,800.00	642,600.00
2	21.00 SETS	AST/GOT (8BOTTES X 48ML + 4BOTTES X 24ML)	23,800.00	499,800.00
3	10.00 SETS	BLOOD UREA NITROGEN (8BOTTES X 80ML + 8BOTTES X 20ML)	23,200.00	232,000.00
4	34.00 SETS	CHOLESTEROL (5BOTTES X 50ML)	32,000.00	1,088,000.00
5	42.00 SETS	CREATININE (10BOTTES X 20ML + 10BOTTES X 20ML)	14,800.00	621,600.00
6	42.00 SETS	GLUCOSE (10BOTTES X 30ML)	12,000.00	504,000.00
7	28.00 SETS	HDL CHOLESTEROL (6BOTTES X 48ML + 6BOTTES X 16ML)	38,000.00	1,064,000.00
8	21.00 SETS	URIC ACID (10BOTTES X 50ML + 10BOTTES X 12.5ML)	38,000.00	798,000.00
9	33.00 SETS	TRIGLYCERIDES (5BOTTES X 50ML)	35,000.00	1,155,000.00
10	56.00 BXS	HBA1C (25 TESTS/BOX)	9,000.00	504,000.00
11	10.00 SETS	CONTROL LEVEL 1 (12BOTTES X 5ML)	18,350.00	183,500.00
12	10.00 SETS	CONTROL LEVEL 2 (12BOTTES X 5ML)	18,350.00	183,500.00
13	11.00 SETS	CALIBRATOR (10BOTTES X 3ML)	15,000.00	165,000.00
14	12.00 SETS	DILUENT (10BOTTES X 5ML)	5,000.00	60,000.00
15	25.00 SETS	HDL CALIBRATOR (2BOTTES X 3ML)	32,000.00	800,000.00
Sub-Total :				8,501,000.00

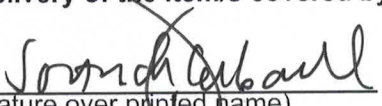
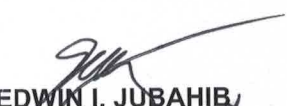
FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR YEAR 2022 (LAB. REAGENTS - CLINICAL CHEMISTRY)	GRAND TOTAL : ₱ 12,499,000.00
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Grand Total Amount in Words : **TWELVE MILLION FOUR HUNDRED NINETY-NINE THOUSAND AND XX / 100**

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 :

 _____ (Signature over printed name)	Verv truly yours,  EDWIN I. JUBAHIB Governor
_____ (Date)	

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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : **BIOSITE MEDICAL INSTRUMENTS**

P.O. Number: **2022010067**

Address : **512, Manga St., Juna Subdivision**



20211012866E9F3

PhilGEPS Registration No. : **20071117524994836634**

Tel./Fax No. : **(082)2969485**

Registration Certificate : **DTI**

Date : **Jan 06, 2022**

Mode of Procurement : **Bidding**

P.R. No. : **2021101286**

Req. Office : **PEEDO - DavNor Pharmacy**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	17.00 SETS	CUVETTE CLEANING (10BOTTES X 100ML)	16,800.00	285,600.00
17	19.00 SETS	ACID CUVETTE CLEANING (10BOTTES X 100ML)	16,800.00	319,200.00
18	58.00 SETS	PROBE RINSE (10BOTTES X 5ML)	13,800.00	800,400.00
19	62.00 BOTTES	ELECTROLYTE REAGENT KIT 480ML	17,500.00	1,085,000.00
20	38.00 BOTTES	CONTROL SOLUTION 50ML	6,100.00	231,800.00
21	57.00 SETS	DEPROTEIN SOLUTION (6BOTTES X 3ML)	11,000.00	627,000.00
22	29.00 BOTTES	CLEANING SOLUTION 250ML	7,200.00	208,800.00
23	14.00 PCKS	FLUID PACK	19,800.00	277,200.00
24	4.00 BOTTES	DEPROTEINIZER SOLUTION 100ML	5,300.00	21,200.00
25	4.00 BOTTES	CLEANING SOLUTION 100ML	5,300.00	21,200.00
26	4.00 BOTTES	ELECTRODE CODITIONING SOLUTION 100ML	5,300.00	21,200.00
27	14.00 SETS	CONTROL 1, 2 AND 3 (30BOTTES X 1ML) TECHNICAL SPECIFICATIONS CLINICAL CHEMISTRY ANALYZER: 1. Fully automated analyzer. 2. Continuous loading samples during work sessions (STAT samples). 3. Functional robustness. 4. Low water consumption. 5. Real prozone detection function. 6. Primary tubes and pediatric vials in any position.	7,100.00	99,400.00

Sub-Total : 3,998,000.00

**FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR YEAR 2022
(LAB. REAGENTS - CLINICAL CHEMISTRY)**

GRAND TOTAL : **₱ 12,499,000.00**

Grand Total Amount in Words : **TWELVE MILLION FOUR HUNDRED NINETY-NINE THOUSAND AND XX / 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.

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Conforme :

(Signature over printed name)

Very truly yours,

Governor

EDWINT JUBAHIB
Governor


(Date)

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : BIOSITE MEDICAL INSTRUMENTS	P.O. Number: 2022010067
Address : 512, Manga St., Juna Subdivision	 20211012866E9F3
PhilGEPS Registration No. : 20071117524994836634	Date : Jan 06, 2022
Tel./Fax No. : (082)2969485	Mode of Procurement : Bidding
Registration Certificate : DTI	P.R. No. : 2021101286
Req. Office : PEEDO - DavNor Pharmacy	

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

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Place of Delivery : DAVNOR PHARMACY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 7. Maximum flexibility in the positioning of samples and reagents.
- 8. Minimum reading volume of 200 uL.
- 9. Throughout of at least 150 tests/hour.
- 10. Programmable to 5 kinds of samples (serum, plasma, urine, CSF and whole blood).

- * All reagents are DOH approved and are environment friendly products.
- * 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.
- * 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).

Sub-Total : 0.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR YEAR 2022 (LAB. REAGENTS - CLINICAL CHEMISTRY)	GRAND TOTAL : P 12,499,000.00
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Grand Total Amount in Words : **TWELVE MILLION FOUR HUNDRED NINETY-NINE THOUSAND AND XX / 100**

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EDWIN I. JUBAHIB
Governor


_____ (Date)

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ALEJANDRO R. OMILA JR.

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Remarks :
1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY AND THE END-USERS SHALL MAKE A REQUEST IN TERMS OF BOX/PACK/SET AS THE UNIVERSAL UNIT TO BE USED.
 2. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
 3. TOTAL LOT AWARDING.
 4. WINNING SUPPLIER MUST FOLLOW THE PRODUCT CONFIGURATION OR PACKAGING AS STATED IN THE PURCHASE ORDER.
 5. THE PREPARATION SHALL BE IN ACCORDANCE TO THE SPECIFIED QUALITY ASSURANCE PROTOCOL AND PASS THROUGH THE COMPULSORY LICENSING BODIES.
 6. PREVENTIVE MAINTENANCE SHALL BE AT LEAST ONCE EVERY QUARTER OR PER MANUAL RECOMMENDATION - FREE OF CHARGE.
 7. CORRECTIVE MAINTENANCE SHALL BE ACTED UPON IMMEDIATELY WITHOUT COST.
 8. TECHNICAL SERVICES WITHIN 72 HOURS AFTER RECEIPT OF WRITTEN REQUEST. AND SUPPLIER SHALL PROVIDE COMPATIBLE AND FULLY FUNCTIONAL BACK-UP MACHINE IF STILL UNSERVICEABLE WITHIN 72 HOURS.
 9. 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.
 10. INCOME RETENTION OF 5% SHALL BE REQUIRED FOR THIS PURPOSE.
 11. 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.

Sub-Total : 0.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR YEAR 2022 (LAB. REAGENTS - CLINICAL CHEMISTRY)	GRAND TOTAL : ₱ 12,499,000.00
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Grand Total Amount in Words : **TWELVE MILLION FOUR HUNDRED NINETY-NINE THOUSAND AND XX / 100**

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Conforme : _____ Very truly yours, _____

(Signature over printed name)

EDWIN I. JUBAHIB, Governor


a/14/22
(Date)

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ALEJANDRO R. OMILA JR.



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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.

12. SHOULD THERE BE REMAINING REAGENTS AFTER THE CONCLUSION OF THE CONTRACT, THE SUPPLIER SHALL NOT PULL-OUT THE MACHINE AND SHALL CONTINUE TO MAINTAIN THE SAME UNTIL THE REMAINING REAGENTS ARE FULLY CONSUMED.

13. 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.

14. 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.

15. 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.

16. THE PAYMENT SHALL BE PER PURCHASE ORDER, ON A QUARTERLY BASIS.

17. THE LOWEST BIDDER MUST BE ABLE TO DEMONSTRATE THE EQUIPMENT WITH THE END-USERS (HEAD MEDICAL TECHNOLOGISTS OF THE 3 DDN HOSPITALS) WITHIN SPECIFIED TIME LIMIT (DURING POST-QUALIFICATION).

18. VENDORS MUST HAVE A LOCAL SERVICE ENGINEER IN DAVAO DEL NORTE (AT THE TIME OF QUOTATION SUBMISSION, ADDRESS AND NAME OF SERVICE ENGINEER MUST BE MENTIONED IN THE TECHNICAL SPECIFICATIONS), FOR PROMPT AFTER SALES.

19. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

* 1 MACHINE PER HOSPITAL

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY

Sub-Total : 0.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR YEAR 2022 (LAB. REAGENTS - CLINICAL CHEMISTRY)	GRAND TOTAL : ₱ 12,499,000.00
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 (Signature over printed name)

 (Date)

Very truly yours,


EDWIN I. JUBAHIB
 Governor

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SUPPLIES ACCOUNT.
*KAPALONG - P5,362,333.34
*IGACOS - P5,362,333.34
*CARMEN - P5,362,333.32

The award is based on Abstract No. **1220211276** dated **January 10, 2022** under Quotation No. **20218417B** opened on **December 28, 2021**

Sub-Total : 0.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR YEAR 2022 (LAB. REAGENTS - CLINICAL CHEMISTRY)	GRAND TOTAL : P 12,499,000.00
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(Signature over printed name) **EDWIN T. JUBAHIB, Governor**

(Date) **6/14/22**

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