



PURCHASE ORDER

Supplier : **BIOSITE MEDICAL INSTRUMENTS**

P.O. Number: **2023020316**

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



O20230203160D101DDF2

PhilGEPS Registration No. : **200711175241926171339**

Tel./Fax No. : **(082)296-9485/082-295-6420**

Registration Certificate : **DTI**

Date : **Feb 09, 2023**

P.R. No. : **2022117444**

Procurement mode: **Competitive Bidding**

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: **End-user shall require the delivery of items in such quantity depending on actual needs**

Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	36.00 SETS	ALT/GPT (8 BOTTS X 48ML/4 BOTTS X 24ML) WERFEN/ITALY	22,300.00	802,800.00
2	36.00 SETS	AST/GOT (8 BOTTS X 48ML/4 BOTTS X 24ML) WERFEN/ITALY	22,300.00	802,800.00
3	20.00 SETS	BLOOD UREA NITROGEN (8 BOTTS X 80ML/8 BOTTS X 20ML) WERFEN/ITALY	22,300.00	446,000.00
4	36.00 SETS	CHOLESTEROL (5 BOTTS X 50ML) WERFEN/ITALY	28,000.00	1,008,000.00
5	42.00 SETS	CREATININE (10 BOTTS X 20ML/10 BOTTS X 20ML) WERFEN/ITALY	12,300.00	516,600.00
6	42.00 SETS	GLUCOSE (10 BOTTS X 30ML) WERFEN/ITALY	11,800.00	495,600.00
7	36.00 SETS	HDL CHOLESTEROL (6 BOTTS X 48ML/6 BOTTS X 16ML) WERFEN/ITALY	35,000.00	1,260,000.00
8	36.00 SETS	URIC ACID (10 BOTTS X 50ML/10 BOTTS X 12.5ML) WERFEN/ITALY	35,000.00	1,260,000.00
9	36.00 SETS	TRIGLYCERIDES (5 BOTTS X 50ML) WERFEN/ITALY	33,800.00	1,216,800.00
10	56.00 BXS	HBA1C (25 TESTS/BOX)	8,300.00	464,800.00

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS

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 :

ANTONIO JAMES OALLIN
(Signature over printed name)

Very truly yours,

EDWIN T. JUBAHIB
Governor

02/13/24
(Date)

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ALEJANDRO R. OMILA JR.



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Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		WERFEN/ITALY		
11	18.00 SETS	CONTROL LEVEL 1 (12 BOTTS X 5ML) WERFEN/ITALY	16,300.00	293,400.00
12	18.00 SETS	CONTROL LEVEL 2 (12 BOTTS X 5ML) WERFEN/ITALY	16,300.00	293,400.00
13	18.00 SETS	CALIBRATOR (10 BOTTS X 3ML) WERFEN/ITALY	13,800.00	248,400.00
14	18.00 SETS	DILUENT (10 BOTTS X 5ML) WERFEN/ITALY	4,200.00	75,600.00
15	25.00 SETS	HDL CALIBRATOR (2 BOTTS X 3ML) WERFEN/ITALY	28,000.00	700,000.00
16	20.00 SETS	CUVETTE CLEANING (10 BOTTS X 100ML) WERFEN/ITALY	15,200.00	304,000.00
17	20.00 SETS	ACID CUVETTE CLEANING (10 BOTTS X 100ML) WERFEN/ITALY	15,200.00	304,000.00
18	70.00 SETS	PROBE RINSE (10 BOTTS X 5ML) WERFEN/ITALY	11,800.00	826,000.00
19	80.00 SETS	ELECTROLYTE REAGENT KIT 480ML GENRUI/CHINA	14,800.00	1,184,000.00
20	50.00 BOTTS	CONTROL SOLUTION 50ML GENRUI/CHINA	5,800.00	290,000.00

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Conforme : ANTON JAMES S. CAALIM, RMT, NLS (RCPH) CM

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB
Governor


(Date)
02/14/24

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Place of Delivery : DAVNOR PHARMACY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
21	36.00 BOTTLS	DEPROTEINIZER SOLUTION 50ML GENRUI/CHINA	10,300.00	370,800.00
22	36.00 BOTTLS	CLEANING SOLUTION 250ML GENRUI/CHINA	6,800.00	244,800.00
23	15.00 PCKS	FLUID PACK DIAMOND/USA	15,800.00	237,000.00
24	12.00 BOTTLS	DEPROTEINIZER SOLUTION 100ML DIAMOND/USA	4,800.00	57,600.00
25	6.00 BOTTLS	CLEANING SOLUTION 100ML DIAMOND/USA	4,800.00	28,800.00
26	6.00 BOTTLS	ELECTRODE CONDITIONING SOLUTION 100ML DIAMOND/USA	4,800.00	28,800.00
27	10.00 SETS	CONTROL 1, 2 AND 3 (30 BOTTLS X 1ML) TECHNICAL SPECIFICATIONS	6,800.00	68,000.00

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.

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Conforme : ANTON JAMES S. CAALAN, BMT, NLS(ASCP) CM Very truly yours,
 _____ (Signature over printed name) **EDWIN F. JUBAHIB**
02/13/24 (Date) Governor

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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 memeber/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).
 DIAMOND/USA

Remarks :
 ITEM#10-IN CASE OF NON-COMPLIANCE WITH ADDITIONAL REQUIREMENTS ITEM#9-THE WINNING SUPPLIER SHALL BEAR THE COSTS OF SENT OUT SAMPLES WITH A 5% INCOME RETENTION.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.

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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 THE 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.
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 THREE (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 FIFTEEN (15)

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- DAYS FROM DELIVERY REQUEST.
- 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.
 - THE PAYMENT SHALL BE PER PURCHASE ORDER, ON A QUARTERLY BASIS.
 - THE LOWEST BIDDER MUST BE ABLE TO DEMONSTRATE THE EQUIPMENT WITH THE END-USERS (HEAD MEDICAL TECHNOLOGIST OF THE THREE (3) DDN HOSPITALS) WITHIN SPECIFIED TIME LIMIT (DURING POST-QUALIFICATION).
 - 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.
 - 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 SUPPLIES ACCOUNT.


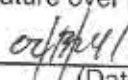
- *KAPALONG - P6,660,333.34
- *IGACOS - P6,660,333.34
- *CARMEN - P6,660,333.32

The award is based on Abstract No. **0120230055** created on **January 31, 2023** and resolved on **February 09, 2023** under Quotation No. **20228490B** opened on **January 26, 2023**

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS	
Grand Total Amount in Words : THIRTEEN MILLION EIGHT HUNDRED TWENTY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL : ₱ 13,828,000.00

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