



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2011169**

Purchase Order Date: **DEC 28 2020**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL**

PR Number : **GF-20-2C-QCGH-B**

Company Name : **STA. ANA ENTERPRISES**

Mode of Procurement : **Public Bidding**

Address : **#10 Bellington St. Suburbia North, Maimpis, CSF, Pampanga 2000**

Resolution No. : **20-PB-106**

Business Type : **Sole Proprietorship Registration #05889011**

TIN Number : **137-763-406-002**

Contact Number : **045-4550334**

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : **Quezon City General Hospital**

Delivery Schedule : **30 Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PR NO. GF-20-05-00759 Reagents and Consumables for Arterial Blood Gas Determination (ABG), pCO ₂ , pO ₂ , pH				
3	Calibration pack 1≥12 x 130 ml	pack	4	24,450.00	97,800.00
4	Calibration pack 2 ≥12 x 130 ml	pack	4	24,500.00	98,000.00
5	Rinse solution ≥6x330ml	pack	8	14,000.00	112,000.00
6	Metabolites control ≥10x3x2ml	box	4	25,000.00	100,000.00
7	Printer/Thermal paper compatible for the machine	roll	10	1,500.00	15,000.00
8	Heparinized syringe, 3cc with safety features, 100/box	box	25	6,500.00	162,500.00
	Terms of Reference: 1. Must provide user friendly automated Arterial Blood Gas analyzer, with calculated parameters 2. Sampling method: Aspiration system adapted for both capillary and syringes, cleaned with rinse solution automatically 2. Sample volume: 50 - 200 µl 4. Dimension; Not bigger than 350 x 450 x 410mm (WxDxH) Provision of the following: a. Preventive Maintenance and calibration as needed, with certificate and sticker. b. Must provide thermal paper for result print outs c. Must provide on-site training for at least 5 MedTechs. d. 24/7 technical support system in case of machine breakdown, provision of service machine in case machine is not repaired ***** Nothing Follows *****				

Total Amount : **1,230,300.00**

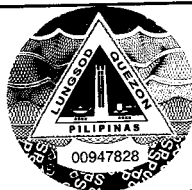
Total Amount In Words (Pesos): **One Million Two Hundred Thirty Thousand Three Hundred Pesos Only**

MA. JOSEFINA G. BELMONTE
City Mayor

MANA VICTORIA VILLANORAN / Ishabon
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : **100-2020-12-10770**

PR Amount : **1,242,500.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
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PO Number **2011169**

Purchase Order Date: **DEC 28 2020**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	PR Number	:GF-20-2C-QCGH-B
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: #10 Bellington St. Suburbia North, Maimpis, CSF, Pampanga 2000	Resolution No.	:20-PB-106
Business Type	: Sole Proprietorship Registration #05889011	TIN Number	:137-763-406-002
		Contact Number	:045-4550334

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here

Place of Delivery : Quezon City General Hospital

Delivery Schedule : 30 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	PR NO. GF-20-06-00886 Reagent for semi-automated Immunoserology machine Malaria test ≥96 tests/kit Terms of reference: 1.Provision of semi-automated or fully automated machine which employs ELISA principle 2. Model of machine must be within 5 years with installation in tertiary hospitals within Metro Manila. 3. Suitable for use with any liquid, anticoagulant present in the blood bag (ACQ, CPD, CPDA-I). Provision of the following: a. Preventive Maintenance and calibration as needed by the machine, with certificate and sticker. b. Printer with provision of ink to produce test printouts c. 24/7 technical support system in case of machine breakdown. e. Certificate of availability of stocks and ability to deliver. f. LIS ready g. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists	Kit	30	16,500.00	495,000.00
2	Cuvettes for Hemoglobin analyzer (for Mass Blood Donation) Hemoglobin microcuvettes, 50pc/bottle Provision of the following: a. Must provide complete kit containing hemoglobinometer, power cord, calibrator/control b. Preventive Maintenance and Calibration as needed by the machine, with Certificate and Sticker. 24/7 technical support	Bottle	50	3,000.00	150,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA VICTORIA VILLANOVAN 12/28/20
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2020 - 12 - 10770
PR Amount : 1,242,500.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2020 and to expire on -

JAN 28 2021
CONFORME: MAYRA VICTORIA VILLAMONAN
SIGNATURE OVER PRINTED NAME

MEDICAL SALES REPRESENTATIVE 12-29-2020
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of STA. ANA ENTERPRISES
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on DEC 29 2020 and to expire on - JAN 28 2021.

CONFORME:

MARIA VICTORIA VILLANOVAN
SIGNATURE OVER PRINTED NAME

MEDICUM SALES REPRESENTATIVE
IN THE CAPACITY OF

12-29-2020
DATE

Duly authorized to sign this Purchase Order for and on behalf of STA. ANA ENTERPRISE
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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Page No. _____

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