



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **200804**

Purchase Order Date: **AUG 14 2020**

Procuring Unit : OFFICE OF THE CITY MAYOR
Company Name : STA. ANA ENTERPRISES
Address : #10 Bellingion St. Suburbia North, Maimpis, CSF, Pampanga 2000
Business Type : Sole Proprietorship Registration #05889011
PR Number : GF-20-06-00921
Mode of Procurement : Negotiated 53.2
Resolution No. : 20-A-138
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 : Office of the City Mayor

Delivery Schedule : Six (6) Weeks

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>WARRANTY: One (1) year for parts and service to include two (2) preventive maintenance check-up within the one-year warranty period</p> <p>TRAINING: Supplier shall provide training to authorized laboratory personnel regarding the use and operation of the instrument</p> <p>LABORATORY INFORMATION SYSTEM (LIS)/ HOSPITAL INFORMATION SYSTEM (HIS): Connectivity fees and other cost associated in order to connect to third party LIS/HIS shall be for the account of the customer.</p> <p>***** Nothing Follows *****</p>				

Total Amount : 3,800,000.00

Total Amount In Words (Pesos): Three Million Eight Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
8-14-2020

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department



OBR : 100-2020-07-04470
PR Amount : 3,850,000.00

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 AUG 14 2020 and to expire on - SEP 25 2020.

CONFORME:

PELAGO PANGILINAN
SIGNATURE OVER PRINTED NAME

OWNER / PROPRIETOR
IN THE CAPACITY OF

8-14-2026
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 on _____ with No. _____.

Doc. No. 423
Page No. 55
Book No. 108
Series of 2020

NOTARY PUBLIC
ATTY. MARK JOSEPH E. MARCELO
ROOM 405 PM BUILDING, MATALINO ST. Q.C.
ROLL NO. 69314 / NOTARIAL NO. 259
UNTIL DECEMBER 31, 2020
PTR NO. 7377353 / 1-08-10 / Q.C.
IBP NO. 010800 / FILE NO. 11-0026005

This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php 2,500,000.00 only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
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Resolution No. : 20-A-138
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 : Office of the City Mayor

Delivery Schedule : Six (6) Weeks

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	TEST METHODS: Pre-define assay protocols (sandwich, competitive, titration) CALIBRATION METHODS: 2-point calibration per lot or per cobas e reagent pack QC METHODS: Individual QC, Cumulative QC, Preventive QC after calibration RERUN/REPEAT/REFLEX Rerun, repeat and reflex supported ELECTRICAL REQUIREMENTS Power requirements: 100-120 VAC 50/60 HZ single phase or 200-240 VAC 50/60 Hz single phase; Power consumption: 1,000 VA WATER/WASTE REQUIREMENT: Water supply: 3l container; water quality: $\leq 10\mu S/cm$ or ≥ 0.1 mega Ohm, bacteria free; Liquid waste: 4l container with overflow detection or direct drain; water consumption: Approx. 2l for 250 testS/ approx. 12ml/cycle REGULATORY COMPLIANCE: GS, CE, UL, C-UL, CB-report and certificate OPERATING CONDITIONS: Ambient temperature: 8 to 32°C; Ambient Humidity: 20% to 80%; Noise output: 60dbA (stand-by mode), 63 dbA (Average during operation) PHYSICAL DIMENSIONS: Width: 120 to 170 cm (disk/rack); Depth: 73 to 95cm (disk/rack); Height: 56cm (without PC unit); Weight: Approx. 170 kg (disk) and 210 kg (rack) FREE INCLUSION: One (1) unit 3 KVA UPS;				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : 100 - 2020 - 07 - 04470
PR Amount : 3,850,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number

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AUG 14 2020

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	channels/reagent slots for up to 18 different assays; evaporative protection: Automatic closure of reagent lids. PROGRAMMABLE PARAMETERS: Maximum 60 assays definable via 2D-barcode including all necessary information (programming by loading) SAMPLE TYPES: Serum, Plasma, urine and others ONBOARD SAMPLE CAPACITY: Load/unload capacity: Disk: 30 samples, rack:75 samples on 15 RD standard 5 position; Rack types: routine, STAT, Control, Calibrator STAT Handling: Disk: any unoccupied position on the sample disk; RACK: Dedicated STAT port on Rack feeder SAMPLE CONTAINER TYPES: Primary tubes:5-10ml, 16 x100, 16 x75, 13 x100, 13 x 75mm; Sample Cup: 2.5ml SAMPLE VOLUME: 10 to 30 µL per test, depending on assay protocol SAMPLE PROBE: Disposable tips for individual sample to avoid carry over; sample clot detection; Liquid level detection SAMPLE BARCODE TYPES: PDF417, Code 128, Codabar (NWL), interleaved 2 of 5, code 39 SYSTEM INTERFACES: Touchscreen PC, RS 232 serial interface, bi-directional Standard PC ports (USB, Ethernet, Serial etc) for other communication devices SAMPLE DATABASE: 2000 results for routine, STAT and controls				

MA. JOSEFINA G. BELMONTE
City Mayor

REYARD E. PANGILINAN 8-14-2020
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

OBR : 100 - 2020 - 07 - 04470
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1.	FULLY AUTOMATED ACCESS IMMUNOLOGY ANALYZER SYSTEM: Continuous loading and random access system for immuno-assay analysis based on ElectroChemiluminescence (ECL) technology. Available as a disk and rack system ASSAY MENU: Coronavirus disease 2019 (COVID-19) Anti-SARS-CoV-2; Thyroid function- Anti-TG, Anti-TPO, Anti-TSHR, FT3, FT4, T3, T4, T-Uptake, Tg, TSH; Fertility/hormones- ACTH, C peptide, Cortisol, DHEA-S, Estradiol, FSH, hCG+β, hCG STAT, Insulin, LH, Progesterone Prolactin, SHBG, Testosterone; Tumor markers – AFP, CA 125 II, CA 115-3, CA 19-9, CA 72-4, CEA CYFRA 21-1, free PSA, NSE, total PSA; Cardiac – CK-MB (mass), CK-MB (mass) STAT, Digoxin, Digitoxin, Myoglobin, Myoglobin STAT, NT-proBNP, Troponin T, Troponin T hs, Troponin T hs STAT, Troponin T STAT; Infectious diseases – Anti-HAV total, Anti-HAV IgM, Anti HBc IgM, Anti-Hbe, Anti-HBs, Anti-HCV, HBeAg, HBsAg confirmatory, HBsAg quantification, CMV IgG CMV IgM, HIV Antigen confirmatory, HBsAg combi, Rubella IgM, Toxo1gG, Toxo 1gM Maternal care – free β hCG, PAPP-A, PIGF, sFLT-1 Rheumatoid arthritis – Anti-CCP Anemia – ferritin, folate, RBC Folate, Vitamin B12 Critical Care -1L6, BRAHMS PCT, S100 Bone markers – β-CrossLaps, Vitamin D3 (25-OH), Intact PTH, N-MID osteocalcin, P1NP, PTH STAT Others – 1gE TEST THROUGHPUT: up to 86 tests/hour REAGENT CONCEPT: Ready-to-use reagents. Onboard reagents capacity: 18	unit	1	3,800,000.00	3,800,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

PELAGIO E. PANGILINAN 8-14-2020
Signature Over Printed Name of Supplier / Date

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RUBY G. MANANGU
Officer-In-Charge, City Accounting Department

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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 AUG 14 2020 and to expire on - SEP 25 2020.

CONFORME:

PELAGIO F. PANGILINAN
SIGNATURE OVER PRINTED NAME

OWNER / PROPRIETOR
IN THE CAPACITY OF

8-14-2020
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

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15. This contract shall also serve as **Notice to Proceed**, to take effect on AUG 14 2020 and to expire on - SEP 25 2020.

CONFORME:

REGIO PANGILINAN
SIGNATURE OVER PRINTED NAME

OWNER / PROPRIETOR
IN THE CAPACITY OF

8-14-2020
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. ___.

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PRAGIO PRAGUNAN
SIGNATURE OVER PRINTED NAME

OWNER / PROPRIETOR
IN THE CAPACITY OF

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DATE

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

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