Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great Green Growing

PO Number **2112030**

Purchase Order

Date: DEC 27 2021

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-21-MS-496B
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: #10 Bellington St. Suburbia North, Maimpis, CSF, Pampanga 2000	Resolution No.	: 21-PB-399
		TIN Number	: 137-763-406-002
Business Type	: Sole Proprietorship Registration #05889011	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 : THIRTY (30) CALENDAR DAYS
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
190	Normal Saline Solution, 0.9%, 1liter	bottle	100	150.00	15,000.00
191	Xylene 4 liters	bottle	2	3,340.00	6,680.00
	Terms of reference: 1. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos. a guarantee letter to replace items must be submitted. 2. Must have Certificate of Product Registry (CPR) if applicable				
	Supplies for Voluntary Blood Donation				
192	tool box 43 cm 17 inches	piece	30	1,000.00	30,000.00
193	pillows, polyester fill, waterproof anti mite cover 50x70cm	piece	12	600.00	7,200.00
194	Plastic Tray 8 x 4 inches	piece	30	150.00	4,500.00
195	cot bed for mobile blood donation, adjustable back rest and leg rest	piece	5	5,000.00	25,000.00
196	plastic bag, zip lock 17.7cm x 18.8 cm (at least 54 pcs/box)	box	300	480.00	144,000.00
197	thermal freeze 4x4/sheet	sheet	629	250.00	157,250.00
198	plastic container with cover, round diameter 120mm x 106.5	pc	500	10.00	5,000.00
199	cooler, round styrofoam without handle, with cover D267mm xH292mm	pc	500	40.00	20,000.00
200	Multifunctional LCD Digital timer, 220V	piece	2	600.00	1,200.00
201	Agglutination viewer	unit	1	18,000.00	18,000.00
	Blood bags				
202	Single blood bag CPD A-1, 450mL	piece	100	200.00	20,000.00
203	Transfer bag 150mL, 15pieces	box	2	6,500.00	13,000.00
204	Full safety Triple Blood Bag CPD-A, 450mL	piece	750	450.00	337,500.00
	Terms of reference: 1. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos. a guarantee letter to replace items must be submitted. 2. Must have Certificate of Product Registry (CPR) if applicable				
				Total Amount :	13,790,138.00

Total Amount In Words (Pesos): Thirteen Million Seven Hundred Ninety Thousand One Hundred Thirty-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA VICTORIA VILLAROMAN / 12-29-21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2021-12-15139
PR Amount : 13,790,743.60

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QUEZON CITY
Great Green Growing

PO Number **2112030**

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Address	: #10 Bellington St. Suburbia North, Maimpis, CSF, Pampanga 2000	Resolution No.	: 21-PB-399
		TIN Number	: 137-763-406-002
Business Type	: **Sole Proprietorship Registration #05889011**	Contact Number	: 045-4550334

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Delivery Schedule : THIRTY (30) CALENDAR DAYS
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Reagents and consumables for fully automated ≥5 part Hematology Analyzer				
	Minimum requirement:				
1	WBC Lyse 1 x 3.8 L 900 tests	kit	64	19,600.00	1,254,400.00
2	Hemoglobin lyse 1 x 4 Liter	kit	44	13,000.00	572,000.00
3	Diluent 20 Liters 450tests	tank	130	11,000.00	1,430,000.00
4	Control (low, normal, high) 2 x 2.5 ml	kit	13	14,500.00	188,500.00
5	System cleaner, 100 ml 80 tests	bot	28	8,000.00	224,000.00
6	Calibrator 1 x 3 ml	box	3	13,000.00	39,000.00
	Terms of reference 1. Machine measurement principle must be Fluorescence, Optical Scatter and Flow Cytometry or higher principle. Must provide backup machine compatible with the same reagents 2. EQAS performance grade must not be lower than Very Satisfactory for all test parameters per cycle. 3. Preferably capable of counting cells in other human body fluids (CSF, peritoneal fluid, ascitic fluid & others) 4. Must analyze leukocytes in their near-native state even without the use of chemical stains nor fluorescence dye for more reliable results. 5. Must have installation in other hospital/s within Metro Manila. 6. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos. a guarantee letter to replace items must be submitted. 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 d. 24/7 technical support system in case of machine breakdown. e. Certificate of availability of stocks and ability to deliver.				

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	f. LIS connectivity license that is compatible with the existing HIS and functional for at least 1 year g. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists				
	Reagents for Na,K,Cl analyzer				
7	NaKCl solution pack 800ml	pack	20	27,260.00	545,200.00
8	NaKCl daily rinse/cleaner solution kit 1bot of 90ml diluent, 6 bottles of 12ml rinse	box	9	10,500.00	94,500.00
	Terms of reference: For Na,K,Cl analyzer 1. Must provide machine, preventive maintenance and calibration as needed, certificate of calibration with sticker. 2. 24/7 technical support in case of machine breakdown. 3. Must provide electrodes as needed by the machine for operation. 4. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos. a guarantee letter to replace items must be submitted.				
	Reagents & consumables for fully automated Immunoserology analyzer				
9	Hepatitis B Antigen Reagent, 100 Test/kit	kit	22	30,000.00	660,000.00
10	Hepatitis C Antibody Reagent, 100 test/kit	kit	21	31,000.00	651,000.00
11	HIV Ag/Ab Reagent, 100 Test/kit	kit	21	30,500.00	640,500.00
12	Syphilis TP Reagent, 100 Test/kit	kit	22	22,500.00	495,000.00
13	Hepatitis B Antigen Calibrator, 2 bottles x 4mL/kit	box	3	21,500.00	64,500.00
14	Hepatitis C Antibody Calibrator, 1 bottle x 4mL	box	2	21,500.00	43,000.00
15	HIV Ag/Ab Calibrator, 1 bottle x 4mL	box	4	21,500.00	86,000.00
16	Syphilis TP Calibrator, 1 bottle x 4mL	box	2	21,500.00	43,000.00
17	Hepatitis B Antigen Negative and Positive Control (2 bottles x 8mL)	box	5	20,000.00	100,000.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
18	Hepatitis C Antibody Negative and Positive Control (2 bottles x 8mL)	box	5	20,000.00	100,000.00
19	HIV Ag/Ab Negative, Positive 1,2, and 3 Control (4 bottles x 8mL)	box	5	20,000.00	100,000.00
20	Syphilis TP Negative and Positive Control (2 bottles x 8mL)	box	5	20,000.00	100,000.00
21	Wash Solution 1, 4 bottles x 1L	box	6	17,650.00	105,900.00
22	Wash Solution 2, 4 bottles x 25mL	box	6	11,890.00	71,340.00
23	Wash Solution 3, 4 bottles x 1L	box	6	17,560.00	105,360.00
24	Wash Solution 4, 4 bottles x 1L	box	6	12,800.00	76,800.00
25	HBeAg, 100 tests	kit	1	60,000.00	60,000.00
26	HBeAg, Calibrator, 2 x 4ml	box	1	25,000.00	25,000.00
27	HBeAg, Control, 1 x 8ml	box	1	20,000.00	20,000.00
28	Anti HBc IgG 100 tests	kit	1	60,000.00	60,000.00
29	Anti HBc IgG Calibrator 2x 4ml	box	1	26,000.00	26,000.00
30	Anti HBc IgG Control 1x8 ml	box	1	21,000.00	21,000.00
31	Anti HBc IgM 100 tests	kit	1	70,000.00	70,000.00
32	Anti HBc IgM Calibrator 2 x 4ml	box	1	25,000.00	25,000.00
33	Anti HBc IgM Control 1 x 8ml	box	1	20,000.00	20,000.00
34	Anti Hbe 100 tests	kit	1	62,500.00	62,500.00
35	Anti HBe Calibrator 2 x 4ml	box	1	25,000.00	25,000.00
36	Anti HBe Control 1 x 8ml	box	1	20,000.00	20,000.00
37	Anti-HAV IgM, 100 tests	kit	1	69,800.00	69,800.00
38	HAV Ab IgM, Calibrator 2 x 4ml	box	1	25,000.00	25,000.00
39	HAV Ab IgM, Control 1 x 8ml	box	1	20,000.00	20,000.00
40	Anti-HAV IgG, 100 tests	kit	1	62,000.00	62,000.00
41	HAV Ab IgG, Calibrator 2 x 4ml	box	1	24,400.00	24,400.00
42	HAV Ab IgG, Control 1 x 8ml	box	1	20,000.00	20,000.00
43	Anti HBs 100 tests	kit	2	19,860.00	39,720.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
44	Reagent Cuvettes, 1000/box	box	10	13,250.00	132,500.00
45	Reaction vessels, 4000/box	box	5	19,500.00	117,000.00
46	Septum, 200 pcs/box	box	5	13,500.00	81,000.00
47	Sample cups, 200pcs/box	box	10	11,000.00	110,000.00
	Terms of reference: 1. Must provide 1 fully automated immunoserology analyzer that employs Chemiluminescent Immunoassay or higher principle technology, barcoded reagents and samples, with throughout of not less than 100 tests/ hour. 2. With a result of 99.0% or higher for Sensitivity and Specificity as tested and evaluated by DOH-SACCL. 3. Suitable for use with any liquid, anticoagulant present in the blood bag (ACD, CPD, CPDA-1). 4. Intended use: In vitro testing validated with blood donor population. Third party validation at least by the international quality assurance validation, DOH SACCL or RITM NRL or its equivalent. 5. With on-board inventory management and alert features for incorrect position of reagents and supplies as well as samples. 6. With random access, batch, and STAT testing capabilities. 7. Can be interfaced with Blood Bank Information System (BBIS), NBBNETS and should be provided with middleware. 8. LIS ready and must be compatible with the existing HIS. 9. No reagent preparation required, to prevent contamination and spillage. 10. Model of machine must be at least 5 years with installation in tertiary hospitals within Metro Manila. 11. Capable of doing Levy-Jennings for each test parameters for Quality Control purposes 12. EQAS performance must not be lower than VERY SATISFACTORY.				

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	13. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos. a guarantee letter to replace items must be submitted. Provision of the following: a. Preventive Maintenance and calibration as needed , with certificate and sticker. b. High-End Printer with provision of Ink that can produce colored test printouts. c. Barcode scanner, printer, and sticker. e. Actual product demo, training of end-user and 24/7 technical support service. f. Certificate of availability of stocks and ability to deliver. Reagents for semi-automated cross matching, ABO typing machine (GEL tech)				
48	Coombs gel Cards for cross matching AHG phase 400 tests	box	15	23,800.00	357,000.00
49	Neutral gel Cards for cross matching LISS phase 400 tests	box	15	23,800.00	357,000.00
50	Diluent for Gel cards for cross matching 2 bottles of 100ml	box	12	9,500.00	114,000.00
	Terms of reference: 1. Must provide semi-automated modular machines composed of the following: a. Gel Card Centrifuge - must have an rpm of 1030 ± 5, with at least 12 slots. b. Gel Card Incubator - temperature must be fixed at 37°C, with 12 slots, Incubation time must be programmable for 1 - 60 minutes. 2. Model of machine must be within 5 years with installation in tertiary hospitals within Metro Manila. 3. No reagent preparation required to prevent error, contamination and spillage. 4. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos. a guarantee letter to				

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	replace items must be submitted. Provision of the following: a. Preventive Maintenance and calibration as needed by the machine , with certificate and sticker. b. 24/7 technical support system in case of machine breakdown. c. Certificate of availability of stocks and ability to deliver. d. Must provide training/actual demo for at least 1 week for not less than 3 Medical Technologists				
	Cuvettes for Hemoglobin analyzer (for Mass Blood Donation)				
51	Hemoglobin micro cuvettes, 50pcs/bottle	bottle	50	3,000.00	150,000.00
	Provision of the following: a. Must provide complete kit containing hemoglobin meter, power cord, calibrator/control b. Preventive Maintenance and Calibration as needed by the machine, with Certificate and Sticker. 24/7 technical support				
	Bacteriology Supplies and reagents				
	Sensitivity / Antibiotic discs (50disc/cartridge):				
52	Amoxicillin Clavulanic Acid	cart	5	350.00	1,750.00
53	Ampicillin	cart	2	350.00	700.00
54	Azithromycin	cart	5	350.00	1,750.00
55	Aztreonam	cart	5	350.00	1,750.00
56	Cefexime	cart	3	350.00	1,050.00
57	Cefoxitin	cart	5	350.00	1,750.00
58	Ceftazidime	cart	2	350.00	700.00
59	Ceftriaxone	cart	1	350.00	350.00
60	Chloramphenicol	cart	1	350.00	350.00
61	Ciprofloxacin	cart	2	350.00	700.00
62	Clarithromycin	pack	2	350.00	700.00

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63	Daptomycin	cart	5	350.00	1,750.00
64	EDTA Disc	cart	3	1,500.00	4,500.00
65	Ertapenem	cart	5	350.00	1,750.00
66	Erythromycin	cart	5	350.00	1,750.00
67	Imepenem	cart	5	350.00	1,750.00
68	Linezolid	cart	5	350.00	1,750.00
69	Bacitracin 0.04 Taxo A	cart	6	580.00	3,480.00
70	Cefinase	cart	5	350.00	1,750.00
71	Cefotaxime Clavulanic Acid	cart	2	350.00	700.00
72	Ceftazidime Clavulanic Acid	cart	2	350.00	700.00
73	Meropenem	cart	5	350.00	1,750.00
74	Novobiocin Identification 5 ug Disc	cart	5	350.00	1,750.00
75	Oxacillin	cart	5	350.00	1,750.00
76	Piperacillin Tazobactam	cart	5	350.00	1,750.00
77	Polymixin B 300 ug	cart	5	350.00	1,750.00
78	Streptomycin 300	cart	2	350.00	700.00
79	Streptomycin 300 (S 300)	cart	5	350.00	1,750.00
80	Sulbactam Ampicillin	cart	5	350.00	1,750.00
81	Sulf. Trimethoprim	cart	5	350.00	1,750.00
82	Taxo V ID	cart	1	950.00	950.00
83	Taxo X ID	cart	1	950.00	950.00
84	Taxo X+V ID	cart	1	950.00	950.00
85	Oxidase strips (50 strips/pack)	pack	6	5,900.00	35,400.00
	Other Bacteriology Reagents				
86	Shigella dysenteriae Poly (2 ml/vial)	vial	1	14,200.00	14,200.00
87	Shigella flexneri Poly (2 ml/vial)	vial	1	12,500.00	12,500.00

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88	Shigella boydii Poly 1 (2 ml/vial)	vial	1	9,300.00	9,300.00
89	Shigella sonnei Poly (2 ml/vial)	vial	1	14,200.00	14,200.00
90	Salmonella O Poly (Gp A-S) (2 ml/vial)	vial	1	14,200.00	14,200.00
91	Salmonella Vi Antisera (2 ml/vial)	vial	1	14,200.00	14,200.00
92	Haemophilus influenzae Type b (2 ml/vial)	vial	1	14,200.00	14,200.00
93	Brilliance MRSA 2 Agar (10 plates / pack)	pack	20	1,500.00	30,000.00
94	Bacitracin Chocolate Agar (10 plates/pack)	pack	20	1,100.00	22,000.00
95	Bile Esculin Agar (10 plates/pack)	pack	20	600.00	12,000.00
96	Dnase Agar (10 plates/pack)	pack	20	600.00	12,000.00
97	CTA 5ml (10 tubes/pack)	pack	20	600.00	12,000.00
98	CTA + Sucrose 5ml (10 tubes/pack)	pack	20	700.00	14,000.00
99	CTA + Maltose 5ml (10 tubes/pack)	pack	20	700.00	14,000.00
100	CTA + Dextrose 5ml (10 tubes/pack)	pack	20	600.00	12,000.00
101	CTA + Lactose 5 ml (10 tubes/pack)	pack	20	700.00	14,000.00
102	MD + 2% Ornithine 5 ml (50 tubes/pack)	pack	4	4,300.00	17,200.00
103	OF+ Maltose 5ml (50 tubes/pack)	pack	4	3,100.00	12,400.00
104	Of + Dextrose 5ml (50 tubes/pack)	pack	4	2,400.00	9,600.00
105	Of + Lactose 5 ml (50 tubes/pack)	pack	4	3,200.00	12,800.00
106	Of + SUCROSE 5ml (50 tubes/pack)	pack	4	2,600.00	10,400.00
107	Of+ Xylose 5ml (50 tubes/pack)	pack	4	3,000.00	12,000.00
108	Alkaline Peptone Water (50 tubes/pack)	pack	4	2,800.00	11,200.00
109	anaerobic gas pack (20 pcs/pack)	pack	3	15,000.00	45,000.00
110	Amies transport swab(50pcs/pack)	pack	5	6,000.00	30,000.00
111	Autoclave deodorant Lemon fragrant 100 pcs	bottle	4	8,085.00	32,340.00
112	6.5% NaCl 2.5ml/tube	tube	10	250.00	2,500.00
113	PYR disc with reagent (25 tests/kit)	kit	5	7,000.00	35,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA VICTORIA VILLANOMAN /12-29-21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 13,790,743.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112030**

Purchase Order

Date: DEC 27 2021

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-21-MS-496B
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: #10 Bellington St. Suburbia North, Maimpis, CSF, Pampanga 2000	Resolution No.	: 21-PB-399
		TIN Number	: 137-763-406-002
Business Type	: **Sole Proprietorship Registration #05889011**	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 : THIRTY (30) CALENDAR DAYS
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
114	Bile solubility reagent	kit	2	5,100.00	10,200.00
115	Vogues Proskauer reagent	kit	2	3,400.00	6,800.00
116	Vitox Rehydraton Fluid for 500 ml of medium	bottle	2	15,850.00	31,700.00
117	Bile Esculin Agar,500 grams	bot	1	15,000.00	15,000.00
118	Mueller Hinton Agar, 500 grams	bot	1	10,510.00	10,510.00
119	Sheep's Blood ≤100cc/bot (to deliver as ordered)	bot	76	700.00	53,200.00
120	Inoculating loop 10 ul (disposable), 600pcs/ box, individually packed	box	6	16,800.00	100,800.00
121	Mac Conkey Dehydrated Culture Media 500mg/bottle	bottle	2	11,200.00	22,400.00
122	Petri dish Disposable, 94x16with 480pcs/box	box	3	13,440.00	40,320.00
123	Tryptic soy agar 500g/bottle	bottle	2	7,000.00	14,000.00
	Bacterial Controls:				
124	Pseudomonas aeruginosa (ATCC 27853) PK/5	5 loops	1	6,000.00	6,000.00
125	Stapphylococcus Aureus (ATCC 25923) PK/5	5 loops	1	6,000.00	6,000.00
126	Stapphylococcus Aureus (ATCC 29213) PK/5	5 loops	1	6,000.00	6,000.00
127	Enterococcus faecalis (ATCC29212) PK/5	5 loops	1	6,000.00	6,000.00
128	Escherichia Coli (ATCC 25922) PK/5	5 loops	1	6,000.00	6,000.00
129	Escherichia Coli (ATCC 35218) PK/5	5 loops	1	6,000.00	6,000.00
130	Haemophilus Influenza (ATCC40247) PK/5	5 loops	1	6,000.00	6,000.00
131	Streptococcus pneumonia (ATCC 49926)PK/5	5 loops	1	6,000.00	6,000.00
132	Neisseria gonorrhoeae (ATCC 49926) PK/5	5 loops	1	6,000.00	6,000.00
	Terms of reference: 1. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos. a guarantee letter to replace items must be submitted. 2. Must have Certificate of Product Registry (CPR) if applicable Reagent strips compatible for semi-automated Urine Strips Reader				
133	≥10 Parameters urine strip for urine strip 100 strips	bot	199	852.00	169,548.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA VICTORIA VILLAMOMAN /12-29-21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 13,790,743.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

PO Number **2112030**

Purchase Order

Date: DEC 27 2021

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-21-MS-496B
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: #10 Bellington St. Suburbia North, Maimpis, CSF, Pampanga 2000	Resolution No.	: 21-PB-399
		TIN Number	: 137-763-406-002
Business Type	: **Sole Proprietorship Registration #05889011**	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 : THIRTY (30) CALENDAR DAYS
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
134	Urinalysis Control strip (positive & Negative) 100 strips	box	2	10,000.00	20,000.00
135	standard/calibrator strip 100 strips Terms of reference: 1. Must provide semi-automated urine strip reader with 1 back - up machine using the same reagent. 2. Model of machine must be at least 5 years with installation in tertiary hospitals within Metro Manila. 3. 24/7 technical support system in case of machine breakdown. 4. Must provide needed Preventive Maintenance and Calibration with Certificate and Sticker. 24/7 technical support system 5. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos. a guarantee letter to replace items must be submitted. HACT (BAHAY KALINGA) and Human Milk Bank Laboratory reagents	box	2	10,000.00	20,000.00
136	HIV RAPID TEST SD HIV 1/2 multi-device, 100 tests/kit/box	box	10	8,500.00	85,000.00
137	SYPHILIS RAPID TEST Ab multi-device, 100 tests/kit/box	box	5	8,000.00	40,000.00
138	HEPATITIS B SURFACE Ag multi-device, 100 tests/kit/box	box	8	8,000.00	64,000.00
139	HBSAg Testing Kit 30 tests/box, individually packed, (cassette-type)	kit	30	2,000.00	60,000.00
140	HIV 1/2 antibody Test Kit 30tests/box, individually packed, (cassette-type)	kit	30	4,000.00	120,000.00
141	Cryogenic vials 2ml x 500's/box Terms of reference: 1. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 mos. a guarantee letter to replace items must be submitted. 2. Must have Certificate of Product Registry (CPR) if applicable General Laboratory reagent & supplies Blood collecting tubes:	pc	1,000	2.00	2,000.00
142	Blood collecting tube 2 ml lavender Top 100pcs	pack	110	800.00	88,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA VICTORIA VILLANUEVA 12-29-21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 13,790,743.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing

PO Number **2112030**

Purchase Order

Date: DEC 27 2021

Procuring Unit : QUEZON CITY GENERAL HOSPITAL

Project Number : QCGH-21-MS-496B

Company Name : STA. ANA ENTERPRISES

Mode of Procurement : Public Bidding

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

Resolution No. : 21-PB-399

TIN Number : 137-763-406-002

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

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 : THIRTY (30) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
143	Blood collecting tube 1.8 - 2 ml blue top 100pcs/pack	pack	100	800.00	80,000.00
144	Blood collecting tube 5 - 6 ml red top w/ clot activator 100pcs	pack	280	750.00	210,000.00
145	Capillary heparinized tubes , 100 tubes	vial	50	200.00	10,000.00
146	Gold/Yellow Top Clot Act/Gel 5 ml., 13x100mm,100's	box	20	1,000.00	20,000.00
147	Green Top Lith. Hep 3 ml.,13x75mm 100's	pack	5	750.00	3,750.00
148	Micro collection tube Lavender top 0.25 - 0.5ml 100pcs	pack	20	650.00	13,000.00
	Disposable glass and plastic laboratory supplies				
149	cover slip, 24x56, 10 bakelites/box	box	10	1,500.00	15,000.00
150	Disposable Fecal Container 60 ml, sterile individually packed	piece	2,000	15.00	30,000.00
151	Disposable pipette blue tips 1000ul, 1000pcs	pack	12	850.00	10,200.00
152	Disposable plastic lancet 100pcs	box	50	350.00	17,500.00
153	Disposable Urine Container 60 ml, sterile individually packed	piece	2,000	15.00	30,000.00
154	Disposable yellow pipette tips, 1000 pcs	pack	50	960.00	48,000.00
155	Glass slides Frosted end 72pcs, 3 inches x1 inch	box	500	95.00	47,500.00
156	Laboratory paraffin film, 4 inches x 125ft. Roll	rolls	4	3,000.00	12,000.00
157	Non- allergenic latex free disposable blue tourniquet, 50pcs	box	6	1,250.00	7,500.00
158	Surgical blade #21 100pcs (Disposable)	box	10	1,200.00	12,000.00
159	Test tube holder	piece	4	70.00	280.00
160	Test tube rack plastic, 44 wells	piece	30	650.00	19,500.00
161	Test tube screw cap glass 10 x 100mm	piece	200	36.00	7,200.00
162	Test tube, screw cap glass, 15 x 145mm	piece	100	40.00	4,000.00
	Laboratory stains				
163	Carbol Fuchsin, 1 liter	bot	4	1,250.00	5,000.00
164	Crystal Violet, 1 liter	bot	4	1,800.00	7,200.00
165	Eosin Azure 50 (EA - 50), 1 Liter	bottle	2	1,500.00	3,000.00
166	Eosin Y, 1 Liter	bottle	2	1,500.00	3,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA VICTORIA VILLAROMAN /12-29-21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 13,790,743.60

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great Green Growing

PO Number **2112030**

Purchase Order

Date: DEC 27 2021

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-21-MS-496B
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Public Bidding
Address	: #10 Bellington St. Suburbia North, Maimpis, CSF, Pampanga 2000	Resolution No.	: 21-PB-399
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 : THIRTY (30) CALENDAR DAYS

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
167	Giemsa stain, 1 Liter	bottle	6	6,000.00	36,000.00
168	Grams Iodine, 1 liter	bot	4	264.00	1,056.00
169	Harris Hematoxylin, 1 Liter	bottle	2	4,080.00	8,160.00
170	Methylene Blue, 1 liter	bot	4	1,140.00	4,560.00
171	Orange G - 6, 1 Liter	bottle	2	3,480.00	6,960.00
172	Safranine, 1 liter	bot	4	948.00	3,792.00
	General Laboratory reagent & supplies				
	Other Laboratory reagents:				
173	Absolute ethyl alcohol 4liters	bottle	4	5,000.00	20,000.00
174	Acetone AR 4 liters	bottle	2	25,000.00	50,000.00
175	Acid alcohol, 4 liters	bottle	2	960.00	1,920.00
176	Anti A & Anti B typing sera , Epiclone 10ml/ vial, 2 vials/set	set	32	750.00	24,000.00
177	Anti D (Rh typing) 10 ml	vial	112	625.00	70,000.00
178	Anti-human globulin 10ml	vial	40	700.00	28,000.00
179	Buffered 10% Neutral Formalin 4 liters	bottle	30	700.00	21,000.00
180	Denatured alcohol	carbuoy	2	3,000.00	6,000.00
181	Dengue IgGIgM test kit, ≥25tests/box	box	10	10,560.00	105,600.00
182	Dengue NS1Ag test kit, ≥25tests/box	box	10	15,500.00	155,000.00
183	Ethyl Alcohol 95% 20 liters	carbuoy	2	4,000.00	8,000.00
184	Glucose load orange flavor 75 grams, 240ml	bottle	50	150.00	7,500.00
185	Glucose strips 25strips/bottle, 2 bottles/box with free 20glucometer, 20 auto lancet and 20 spare batteries	box	100	2,800.00	280,000.00
186	Heparin (anticoagulant) 5,000 IU/5ml	vial	12	140.00	1,680.00
187	Laboratory Embedding medium (Paraffin wax) 1 kgms	pack	10	750.00	7,500.00
188	LISS (Low ionized salt solution) 10ml	vial	40	760.80	30,432.00
189	Methanol 1 Liter	bottle	8	1,500.00	12,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

MARIA VICTORIA VILLANUEVA /12-29-21
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 13,790,743.60

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 2021 and to expire on JAN 28 2022.

CONFORME: [signature]

MARIA VICTORIA VILLAROMAN	MEDICAL REPRESENTATIVE	12-29-21
SIGNATURE OVER PRINTED NAME	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 DEC 29 2021 at Quezon City 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. ______________

ATTY. CRIS T. PACULANANG
Notary Until December 31, 2021
IBP LRN No. 05331, Quezon City
PTR No. 7588226-B / 1-4-2021
Roll No. Attorney's No. 49756 / QC
MCLE COMM. No. 0004852/02-05

Doc. No. 66
Page No. 14
Book No. XX
Series of 2021

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