



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2204054**

Purchase Order Date: MAY 27 2022

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-22-MSLI-081
Company Name	: ECO APPLICATION SOLUTIONS PHILIPPINES INCORPORATED (PHILIPPINE AIRPORT DIAGNOSTIC LABORATORY)	Mode of Procurement	: Public Bidding
Address	: Pairpags Center NAIA Ave., Barangay 198, Pasay City	Resolution No.	: 22-PB-130
Business Type	: Corporation Registration #CS201906950	TIN Number	: 010-315-872-00001
		Contact Number	: 84426813

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Quezon City Health Department **Delivery Schedule :** Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	VIRAL SAMPLE COLLECTION SET WITH THE FOLLOWING: •One (1) 3 ml VTM medium in 10 ml transport tube or 1-3ml VTM medium in 1-10ml transport tube •1 Nasopharyngeal Swab •1 Oropharyngeal Swab •1 Biohazard Specimen Bag ** Expiration date: March 2023 or longer OR IF INCOMPATIBLE, PROVISION OF FULLY-AUTOMATED EXTRACTION MACHINE AND PCR MACHINE Number of machines should be able to accommodate 1500 tests per day. ***** Nothing Follows *****				

Total Amount : 55,600,000.00

Total Amount In Words (Pesos): Fifty-Five Million Six Hundred Thousand Pesos Only ✓

MA. JOSEFINA G. BELMONTE
 City Mayor



Signature **Signature Over Printed Name of Supplier / Date** 6/16/2022

Funds Available:

Signature
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 56,000,000.00

OBR: 100-2022-05-5495

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 JUN 10 2022 and to expire on - JUL 10 2022.

CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

ORP. SALES & MARKETING HEAD
IN THE CAPACITY OF

6/10/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of 10 APPLICATIONS SOLUTIONS PHILIPPINE INC / PHILIPPINE AIRPORT DIAGNOSTIC LABORATORY
JUN 10 2022 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. 15
Book No. 003
Series of 2020

Room 205, Security Bank Building,
Matalino St., Quezon City
Adm. Matter No. NP-101
Commission expires on December 31, 2022
Attorney's Roll No. 69314
IBP Lifetime No. 016606, Quezon City Chapter
PTR No. 0699739-01 06-26-21 Quezon City
MCLE Compliance No. VI 00 9805

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



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2204054**

Purchase Order Date: MAY 27 2022

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT ✓	Project Number : HEALTH-22-MSLI-081 ✓
Company Name : ECO APPLICATION SOLUTIONS PHILIPPINES INCORPORATED ✓ (PHILIPPINE AIRPORT DIAGNOSTIC LABORATORY)	Mode of Procurement : Public Bidding
Address : Pairpags Center NAIA Ave., Barangay 198, Pasay City ✓	Resolution No. : 22-PB-130 ✓
Business Type : Corporation Registration #CS201906950 ✓	TIN Number : 010-315-872-00001 ✓
	Contact Number : 84426813

Sir/Madam:

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

Place of Delivery : Quezon City Health Department ✓

Delivery Schedule : Thirty (30) Calendar Days ✓

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>SARS-CoV-2 Sample Collection and Nucleic Acid Diagnostic Kit Nucleic Acid Diagnostic Kits compatible with open platform RT-PCR Machines</p> <ul style="list-style-type: none"> •Multiple assay targeting SARS-CoV-2 genome regions w/ low mutation frequency •Limit of detection at 10 copies/reaction or 200 copies per ml •Compatible with open system RT-PCR Machines •Compatible with mutation panel RT-PCR test to detect key SARS-CoV-2 mutations •Inclusive of the following: -Replacement of machine in case of breakdown within the contract period. -Free Training to End-users -Free Storage of old machines if needed •Manufactured according to ISO 13485 QMS Management <p>VIRAL RNA Extraction Kits compatible with 32-sample, open, magnetic-bead automated extraction system</p> <ul style="list-style-type: none"> •Extracts viral RNA from 16 sample preparations per kit in less than 45 minutes •Uses guanidine-based lysis and magnetic bead-based isolation to extract RNA from samples or uses guanidine-based (magnetic bead) or non-guanidine-based (One-Tube Technology) lysis and magnetic bead-based isolation to extract viral RNA samples. •Should conform to automatic protocols, 8-step automatic process for minimal human intervention •Gives high quality purified RNA ready for downstream molecular analysis including RT-PCR and variant/mutant detection analysis •Compatible with automated extraction system 	set	40,000	1,390.00	55,600,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

SHARINE CARONLI 6/10/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 56,000,000.00 ✓

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CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

COOP. SALES & MARKETING TRAP
IN THE CAPACITY OF

6/10/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of ECO APPLICATION SOLUTIONS PHILIPPINES INC / PHILIPPINE AIRPORT DIAGNOSTIC LABORATORY
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)