



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2207059**

Purchase Order Date: **AUG 12 2022**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-MSLI-865
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Direct Contracting C
Address	: #10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga	Resolution No.	: 22-A-233
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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Reagents and Consumables Compatible for Hospital-Owned Fully Automated Blood Gas Analyzer (CONVERGYS LIQUICAL)				
90	Calibration pack 3 ≥12 x 130 ml	pack	4	40,250.00	161,000.00
91	Calibration pack 4 ≥12 x 130 ml	pack	4	40,250.00	161,000.00
92	Calibration pack 5 ≥12 x 130 ml	pack	4	40,250.00	161,000.00
93	Calibration pack 7 ≥12 x 130 ml	pack	4	40,250.00	161,000.00
94	Rinse solution ≥ 6x330ml	pack	4	25,000.00	100,000.00
95	Metabolites control ≥10x3x2ml	box	4	27,000.00	108,000.00
96	Printer/Thermal paper compatible for the machine	roll	12	1,500.00	18,000.00
	NOTE: 1. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 months, a guarantee letter to replace items must be submitted. Reagents Compatible for Hospital-Owned Na,K,Ca,pH Analyzer (EasyLyte Calcium)				
97	Na/ K/ Ca/Ph soln pack 800 ml	pack	12	26,000.00	312,000.00
98	Bi-level quality control kit for electrolyte 2x10ml	kit	8	10,000.00	80,000.00
99	Calcium daily rinse solution kit 1bot of 90ml diluent, 6 bottles of 12ml rinse	box	12	8,000.00	96,000.00
	NOTE: 1. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 months, a guarantee letter to replace items must be submitted. ***** Nothing Follows *****				

Total Amount : 11,340,600.00

Total Amount In Words (Pesos): Eleven Million Three Hundred Forty Thousand Six Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : NO-2122, OS-09139

Approved Budget for the Contract : 11,340,600.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2207059**

Purchase Order Date: **AUG 12 2022**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-MSLI-865
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Direct Contracting C
Address	: #10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga	Resolution No.	: 22-A-233
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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Reagents and Consumables Compatible with Hospital- Owned Blood Chemistry Analyzer (COBAS INTEGRA 400+)				
1	Albumin 300 tests	cassette	11	7,700.00	84,700.00
2	Alkaline Phosphatase 400 tests	cassette	4	8,000.00	32,000.00
3	Amylase 300 tests	cassette	6	16,000.00	96,000.00
4	Bilirubin- Direct 350 tests	cassette	6	7,500.00	45,000.00
5	Bilirubin- total 250 tests	cassette	8	9,300.00	74,400.00
6	Cholesterol 400 tests	cassette	9	15,000.00	135,000.00
7	Creatinine Jaffe 700 tests	cassette	19	23,500.00	446,500.00
8	C-Reactive Protein Latex 300 tests	cassette	10	23,200.00	232,000.00
9	D-Dimer 100 tests	cassette	16	28,900.00	462,400.00
10	HBA1c Tina Quantitative 150 tests	cassette	16	32,000.00	512,000.00
11	Glucose 800 tests	cassette	10	13,400.00	134,000.00
12	GOT (ASAT) 500 tests	cassette	24	15,500.00	372,000.00
13	GPT (ALAT) 500 tests	cassette	24	15,500.00	372,000.00
14	Anti-Streptolysin O titer 100tests	cassette	2	22,850.00	45,700.00
15	HDL Cholesterol 350 tests	cassette	10	41,500.00	415,000.00
16	LDH 300 tests	cassette	12	13,000.00	156,000.00
17	Lipase 200 tests	cassette	6	12,000.00	72,000.00
18	Magnesium 175 tests	cassette	14	15,000.00	210,000.00
19	Phosphorous 250 tests	cassette	8	16,900.00	135,200.00
20	Rheumatoid Factor 100 tests	cassette	2	16,500.00	33,000.00
21	Total Protein 300 tests	cassette	11	8,400.00	92,400.00
22	TPUC, (Total Protein Urine CSF) 150 tests	cassette	2	25,800.00	51,600.00
23	Triglycerides 250 tests	cassette	12	12,800.00	153,600.00
24	Urea 500 tests	cassette	29	13,600.00	394,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Daisy Jane A. Choy 8-15-22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 11,340,600.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2207059**

Purchase Order Date: **AUG 12 2022**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-MSLI-865
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Direct Contracting C
Address	: #10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga	Resolution No.	: 22-A-233
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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Uric Acid (BUA) 400 tests	cassette	10	14,900.00	149,000.00
26	Abnormal High control (PCC2) 4 bottles of 5ml	box	4	11,800.00	47,200.00
27	Activator 9 bottles of 13ml	box	2	9,000.00	18,000.00
28	CFAS Calibrator 12x3 ml	box	2	11,800.00	23,600.00
29	CFAS HDL Calibrator 3 bottles of 1 ml	box	2	6,400.00	12,800.00
30	CFAS Protein for C3 C4 CRP 5x1 ml	box	1	11,300.00	11,300.00
31	CFAS Protein Urine for TPUC, Microalb 5x1ml	box	1	24,800.00	24,800.00
32	Cleaner cassette	cassette	6	6,000.00	36,000.00
33	D-Dimer Calibrator Gen 2 6 x 0.5ml	box	2	8,500.00	17,000.00
34	D-Dimer Control Gen 2 I/II 2 x 1ml	box	4	7,500.00	30,000.00
35	Deproteinizer 6 bottles of 21 ml	box	8	2,000.00	16,000.00
36	HBA1c Calibrator 3 bottles of 2ml	box	2	30,000.00	60,000.00
37	HBA1c Hemolyzer 8 bottles of 6.3ml	box	4	16,400.00	65,600.00
38	HBA1c normal control 4 bottles of 1ml	box	4	24,000.00	96,000.00
39	HBA1c pathologic control 4 bottles of 1ml	box	4	21,000.00	84,000.00
40	9% NaCl	box	1	2,000.00	2,000.00
41	COBAS cups w/ Hole - blue 500ul, 1000 pcs	pack	2	4,800.00	9,600.00
42	Halogen Lamp	box	6	17,700.00	106,200.00
43	Microcuvettes 1000/pack	pack	30	3,000.00	90,000.00
44	Normal control 4 bottles of 5ml	box	4	14,000.00	56,000.00
45	Precinorm Protein Urine for TPUC, Microalb 4x3ml	box	2	24,500.00	49,000.00
46	Precipath Protein Urine for TPUC, Microalb 4x3ml	box	2	24,500.00	49,000.00
47	Probe set	set	2	25,000.00	50,000.00
48	System Cleaner 1 liter	bottle	36	5,500.00	198,000.00
NOTE: 1. Expiration period for reagents must be 18 months or more upon					

MA. JOSEFINA G. BELMONTE
City Mayor

Daisy Jane A. Ofor 8-15-22
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 11,340,600.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2207059**

Purchase Order Date: **AUG 12 2022**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-22-MSLI-865
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Direct Contracting C
Address	: #10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga	Resolution No.	: 22-A-233
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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	delivery, if less than 18 months, a guarantee letter to replace items must be submitted. Reagents and Consumables Compatible for Hospital-Owned Fully Automated Immunochemistry Analyzer (COBAS e411) CARDIAC TESTS				
49	Troponin I STAT 100 tests	box	8	44,000.00	352,000.00
50	Troponin I STAT Calset 4x1ml	box	1	29,000.00	29,000.00
51	Precicontrol Troponin 4x2ml	box	2	5,500.00	11,000.00
52	Pro BNP Gen 2 100 tests	box	4	50,000.00	200,000.00
53	Pro BNP Calset 4x1ml	box	1	6,300.00	6,300.00
54	Precicontrol Cardiac 4x2ml	box	2	7,400.00	14,800.00
	TUMOR MARKERS				
55	CA125 II 100 tests	box	2	35,700.00	71,400.00
56	CA 125 Calset 4x1ml	box	1	9,500.00	9,500.00
57	CEA 100 tests	box	2	18,500.00	37,000.00
58	CEA Calset 4x1ml	box	1	6,000.00	6,000.00
59	PSA 100 tests	box	4	24,500.00	98,000.00
60	PSA Calset 4x1ml	box	1	5,500.00	5,500.00
	THYROIDS				
61	T3 200 tests	box	4	21,000.00	84,000.00
62	T3 Calset 4x1ml	box	1	5,000.00	5,000.00
63	T4 200 tests	box	4	21,000.00	84,000.00
64	T4 Calset 4x1ml	box	1	5,000.00	5,000.00
65	FT3 200 tests	box	6	33,000.00	198,000.00
66	FT3 Calset 4x1ml	box	2	12,500.00	25,000.00
67	FT4 200 tests	box	6	33,000.00	198,000.00
68	FT4 Calset 4x1ml	box	2	12,500.00	25,000.00

MA. JOSEFINA G. BELMONTE

City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

Approved Budget for the Contract : 11,340,600.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2207059**

Purchase Order Date: **AUG 12 2022**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-22-MSLI-865**
Company Name : **STA. ANA ENTERPRISES** Mode of Procurement : **Direct Contracting** C
Address : **#10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga** Resolution No. : **22-A-233**
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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
69	TSH 200 tests	box	5	33,000.00	165,000.00
70	TSH Calset 4x1.3ml	box	2	12,500.00	25,000.00
71	Anti-SARS COV-2 S (Quantitative) 200 tests	box	2	112,000.00	224,000.00
72	Anti- SARS COV-2 S CalSet 4 x 1.0 ml	box	1	10,300.00	10,300.00
73	Precicontrol Anti-SARS COV -2 S 4 x 1.0 ml	box	1	10,000.00	10,000.00
	COVID-19 ESSENTIAL TESTS				
74	Interleukin-6 (IL-6) 100 tests	box	8	80,000.00	640,000.00
75	IL-6 Calset 4x2ml	box	2	10,500.00	21,000.00
76	Precicontrol Multimarker (PC for IL6) 3x2ml	box	2	10,500.00	21,000.00
77	Ferritin 100 tests	box	12	12,000.00	144,000.00
78	Ferritin CalSet 4x1.0 ml	box	2	5,000.00	10,000.00
79	Precicontrol Tumor Maker 4x3ml	box	4	6,500.00	26,000.00
80	Brahms Procalcitonin 100 tests (with cal and control)	kit	8	87,000.00	696,000.00
	CONSUMABLES				
81	Assay Cup 2010 60 x 60 cups	pack	2	10,300.00	20,600.00
82	Assay Tip 2010 30x120	box	8	10,300.00	82,400.00
83	Pro Cell 6x380ml	box	4	5,500.00	22,000.00
84	Clean Cell 6x380ml	box	4	5,500.00	22,000.00
85	Standard Sample Cups 1000/box	box	4	6,500.00	26,000.00
86	Precicontrol Universal PCU1 2x3ml PCU2 2x3ml	box	4	8,000.00	32,000.00
87	Syswash 1x500ml	box	12	3,300.00	39,600.00
88	Sysclean 6 bot/100ml	box	4	6,300.00	25,200.00
89	Measuring Cell	kit	1	198,000.00	198,000.00
	NOTE: 1. Expiration period for reagents must be 18 months or more upon delivery, if less than 18 months, a guarantee letter to replace items must be submitted.				

MA. JOSEFINA G. BELMONTE
City Mayor

Daisy A. D. B. 8-12-22
Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 11,340,600.00

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 15 2022 and to expire on -

CONFORME:

Daisy Jane A. Olan
SIGNATURE OVER PRINTED NAME

Authorized Sales Representative
IN THE CAPACITY OF

B-15-22
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 AUG 15 2022 day of 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. N03 - 18 - 054 711.

Doc. No. 292
Page No. 57
Book No. I
Series of 2022

ATTY. ARL P. LIM
Notary Public for Quezon City
Notarial Commission: NP-178; 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159; 1-5-22
IBP OR No. 197140; 1-7-22
MCLE Compliance No. 6-0026861
TIN: 329-392-954-000
Address: 25 Matalino St., Brgy. Central, Quezon City

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