



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2209047**

Purchase Order Date: **OCT 14 2022**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-22-MSLI-899
Company Name : BIOTECH SYSTEMS TRADING CORPORATION	Mode of Procurement : Direct Contracting C
Address : #109-A Scout Dr. Lazcano, Brgy. Sacred Heart, Quezon City	Resolution No. : 22-A-316
Business Type : Corporation Registration #CS201116513	TIN Number : 008-127-722-000
	Contact Number : 33411-0422

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
22	REFERENCE ELECTRODE – Reference Electrode	Piece	7	61,300.00	429,100.00
23	QC SOLUTION – 100 ml per bottle	Bottle	14	11,400.00	159,600.00
24	DAILY CLEANING SOLUTION – 100 ml per bottle	Bottle	18	11,000.00	198,000.00
25	K FILLING SOLUTION – 100 ml per bottle	Bottle	7	11,000.00	77,000.00
26	Na/Cl/PH FILLING – 100 ml per bottle	Bottle	7	11,000.00	77,000.00
27	Ca FILLING SOLUTION – 100 ml per bottle	Bottle	7	11,000.00	77,000.00
28	REFERENCE FILLING SOLUTION – 100 ml per bottle	Bottle	7	11,000.00	77,000.00
29	Na CONDITIONER – 100 ml per bottle	Bottle	7	14,500.00	101,500.00
	MEDICAL SUPPLIES (5-02-03-080) REAGENTS FOR HEMATOLOGY ANALYZER (DXH 500)				
30	TALLY COUNTER – Tally Counter	Piece	9	300.00	2,700.00
31	PIPETTE SHAKER – Pipette Shaker	Unit	9	20,000.00	180,000.00
32	HEMAQUICK STAIN – Hemaquick Stain	Bottle	9	5,000.00	45,000.00
33	BENEDICTS SOLN –500 ml per bottle	Bottle	9	600.00	5,400.00
34	REES AND ECKER – 500 ml per bottle	Bottle	9	600.00	5,400.00
35	HAYEMS SOLUTION – 500 ml per bottle	Bottle	9	500.00	4,500.00
36	WBC DILUTING FLUID – 500 ml per bottle	Bottle	9	500.00	4,500.00
37	0.1N HYDROCHLORIC ACID – 500 ml per bottle	Bottle	9	500.00	4,500.00
38	AFB STAINING KIT (1)Bottle 500 ml, carbol fuchsin (2)Bottle 500 ml, acid alcohol (1)Bottle 500 ml, methylene blue	Kit	100	4,160.00	416,000.00
39	SPECIMEN CONTAINER – hard plastic, with cover screw type, size: 2 inches x 1 inch, transparent ***** Nothing Follows *****	Piece	2,500	8.00	20,000.00

Total Amount : 9,196,828.00.

Total Amount In Words (Pesos): Nine Million One Hundred Ninety-Six Thousand Eight Hundred Twenty-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Edgardo Perez
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant



OBR : 100-2022-09-11277

Approved Budget for the Contract : 9,196,828.00

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 OCT 21 2022 and to expire on - NOV 20 2022

CONFORME:

Edgarlo Perry V. ...
SIGNATURE OVER PRINTED NAME

[Signature]
IN THE CAPACITY OF

10/21/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of BioTech Systems Trading Corp
COMPANY NAME

SUBSCRIBED AND SWORN to before me this OCT 21, 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 Drivers License with his/her photograph and signature appearing thereon with No. No 1-99-234910.
ATTY. ARL P. LIM

Doc. No. 290
Page No. 69
Book No. 1
Series of 2022

Notary Public for Quezon City
Notarial Commission: NP-176-7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159-1-5-22
IBP OR No. 197440-1-7-02
MCLE Compliance No. 80926961
Notary Seal No. 109
Address: 23 Matalino St., Brgy. General, Quezon City

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



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Sir/Madam:
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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
	MEDICAL SUPPLIES (5-02-03-080) REAGENTS FOR CHEMISTRY ANALYZER (NORMA)				
1	URIC ACID – Blood Uric Acid R1: 5 x 20ml, 100 test per bottle	Bottle	24	13,500.00	324,000.00
2	HDL – HDL Cholesterol Direct R1: 3 x 10ml, R2:1 x 10ml, (40) test per bottle	Kit	36	31,000.00	1,116,000.00
3	LDL – LDL Cholesterol Direct R1: 3 x 10ml, R2: 1 x 10ml, (40) test per bottle	Kit	36	31,000.00	1,116,000.00
4	TRIGLYCERIDE – Triglycerides R1: 2 x 60ml, (120) test	Bottle	16	24,600.00	393,600.00
5	CHOLESTEROL – Cholesterol R1: 2 x 60ml, 120 test	Bottle	16	13,300.00	212,800.00
6	CREATININE – Creatinine R1: 1 x 120ml, R2: 1 x 120ml, (240) test	Kit	8	7,000.00	56,000.00
7	GLUCOSE – Glucose R1: 6 x 60ml, 360 test	Bottle	8	6,100.00	48,800.00
8	AST/GOT – AST/GOT R1: 1 x 100ml, R2: 1 x 20ml, (120) test	Kit	16	12,600.00	201,600.00
9	ALT/GPT – ALT/GPT R1: 1 x 100ml, R2: 1 x 20ml, (120) test	Kit	16	12,600.00	201,600.00
10	BUN – BUN (Blood Urea Nitrogen)	Kit	16	11,450.00	183,200.00
11	CONTROL I – Control Serum Level I (Normal), 10 bot x 5 ml vial	Vial	8	24,900.00	199,200.00
12	CONTROL II – Control Serum Level II (Abnormal), 10 bot x 5 ml vial	Vial	8	24,900.00	199,200.00
13	CALIBRATOR – Calibrator Serum 10 x 3ml	Kit	8	24,028.50	192,228.00
14	SOLUTION – Norma Concentrated Cleaning Solution 1 Liter	Bottle	16	14,000.00	224,000.00
15	HBA1C – Render PA 50 HbA1C, 25 test per kit	Kit	8	18,000.00	144,000.00
	MEDICAL SUPPLIES (5-02-03-080) REAGENTS FOR ELECTROLYTE ANALYZER				
16	REAGENT – Reagent Pack Humalyte Plus 5 100ml	Pack	7	75,000.00	525,000.00
17	K ELECTRODE – K Electrode	Piece	7	55,800.00	390,600.00
18	Na ELECTRODE – Na Electrode	Piece	7	55,900.00	391,300.00
19	Cl ELECTRODE – Cl Electrode	Piece	7	55,300.00	387,100.00
20	Ca ELECTRODE – Ca Electrode	Piece	7	55,900.00	391,300.00
21	PH ELECTRODE – pH Electrode	Piece	7	59,300.00	415,100.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Edgardo S. Perry Jr. 10/21/2022
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 09 - 11297

Approved Budget for the Contract : 9,196,828.00

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CONFORME:

[Signature]
SIGNATURE OVER PRINTED NAME

[Signature]
IN THE CAPACITY OF

10/21/2022
DATE

Duly authorized to sign this Purchase Order for and on behalf of Britech Systems Trading Corp.
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 _____