



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2301020**

Purchase Order Date: **JAN 17 2023**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : NDH-23-MSLI-0067
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. : 23-A-006
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 : Novaliches District Hospital **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	TIPS, assay tips, 30 x 120 tips	box	2	13,390.00	26,780.00
28	CUPS, assay cups, 60 x 60 tips	box	2	10,000.00	20,000.00
29	Syswash, 1 x 500ml/kit	kit	2	3,510.00	7,020.00
30	Sysclean, 6 bot. x 100ml/kit	kit	1	11,375.00	11,375.00
31	Pro Cell, 6 x 380ml/kit	kit	1	5,850.00	5,850.00
32	Clean Cell, 6 x 380ml/kit	kit	2	5,443.00	10,886.00
	***** Nothing Follows *****				

Total Amount : 3,095,365.05

Total Amount In Words (Pesos): Three Million Ninety-Five Thousand Three Hundred Sixty-Five Pesos & 05/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Manuoman
MANA VICTORIA VILARROMAN /01-19-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manuoman
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-01-0052

Approved Budget for the Contract : 3,098,702.90

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 JAN 19 2023 and to expire on - FEB 18 2023

CONFORME:

MARIA VICTORIA VILLANOVAN
SIGNATURE OVER PRINTED NAME

MEDICAL SALES REPRESENTATIVE 01-19-23
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 18 JAN 2023 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. K419-90-013627

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until December 31, 2023
Roll No. 50183
PTR No. 4007172-D/ 01/03/2023
ISP No. 257225/ 01/01/2023
MCLE Comp. No. VII-0005924 until April 14, 2023
ADM. Matter No. NP-067 (2022-2023)

Doc. No. 418
Page No. 01
Book No. N/A
Series of 2023

***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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 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 : **Novaliches District Hospital** Delivery Schedule : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Cholesterol Reagent, 400T	cassette	8	27,362.10	218,896.80
2	Creatinine Reagent Jaffe, 400T	cassette	10	12,901.90	129,019.00
3	Glucose Reagent, 800T	cassette	10	17,701.15	177,011.50
4	GOT (ASAT) Reagent, 500T	cassette	5	13,393.65	66,968.25
5	SGPT (ALAT) Reagent, 500T	cassette	5	15,893.65	79,468.25
6	HDL Cholesterol Reagent, 350T	cassette	6	42,000.00	252,000.00
7	Triglycerides Reagent, 250T	cassette	6	22,126.00	132,756.00
8	Urea Reagent, 500T	cassette	5	14,086.05	70,430.25
9	Uric Acid (BUA) Reagent, 400T	cassette	6	29,860.00	179,160.00
10	Precicontrol ClinChem, 1 Control, 4 x 5ml	box	3	25,000.00	75,000.00
11	Precicontrol ClinChem, 2 Control, 4 x 5ml	box	3	25,000.00	75,000.00
12	CFAS Calibrator, 12 x 3ml	box	3	24,687.00	74,061.00
13	Microcuvette, 20,000/pack	pack	4	60,000.00	240,000.00
14	Blue Sample cup w/hole, 1,000's/pack	pack	3	7,852.00	23,556.00
15	Deproteinizer	bottle	30	20,985.00	629,550.00
16	Cleaner, 1L	bottle	10	8,500.00	85,000.00
17	Cleaner Cassette	cassette	8	6,000.00	48,000.00
18	Elecsys FT3 II, 200 test/kit	bottle	2	51,300.00	102,600.00
19	Elecsys FT3 II, Calset, 4 x 1ml	box	1	11,205.00	11,205.00
20	Elecsys Precicontrol Universal, 4 x 3ml	box	1	7,830.00	7,830.00
21	Elacsys FT4, 200 test/kit	box	2	51,300.00	102,600.00
22	Elecsys FT4 Calset, 4 x 1ml	box	1	11,205.00	11,205.00
23	Elecsys Anti-HBS, 100 test/kit	box	6	15,697.00	94,182.00
24	Elecsys Precicontrol Anti-HBS	box	1	9,425.00	9,425.00
25	TSH 200 test/kit	box	2	51,300.00	102,600.00
26	TSH calset, 4 x 13ml	box	2	7,965.00	15,930.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Manuoman
MARIA VICTORIA VILLAROMAN 101-19-23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2023-01-0032

Approved Budget for the Contract : 3,098,702.90