



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305151**

Purchase Order Date: **30 JUN 2023**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-22-HME-1714**
Company Name : **MACARE MEDICALS, INC.** Mode of Procurement : **Public Bidding**
Address : **Aurora Grand 1005 Aurora Blvd. Project 3, Barangay Duyan-Duyan, Quezon City** Resolution No. : **23-PB-300**
Business Type : **Corporation Registration #AS091195698** TIN Number : **001-029-078-000**
Contact Number : **09175692318**

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	VIRAL LOAD MACHINE (Cepheid/GeneXpert) Single-use cartridge-based Nucleic-Acid Amplification Test (NAAT) · Real-time PCR technology with 6-channel excitation and detection optic integrating sample prep, amplification and detection · Small foot-print and can be used as Point-of-Care equipment · With Desktop/Computer System (Brand and specification of the Computer system is subject to change without prior notice, therefore the brand and specification of the Computer is based on Manufacturer's recommendation) · With barcode scanner for cartridge and/or sample ID (included in the GeneXpert System) · Capable of detecting Mycobacterium Tuberculosis and rifampicin resistance as well as testing for HIV and HCV Viral Load and other co-infectious diseases Physical Dimension of the Main Processing Unit: · Not more than: 30cm width, 32cm height, 30cm depth Optics: · Dye detection limit: 1<nm Reaction Site Thermal Controls: · Solid state heater and forced-sir cooling at each site · Reaction chamber thermistors calibrated to + 1.0 OC using National Institute of Standards and Technology (NIST)-traceable standards, · 4 independently-controlled reaction sites Performance Parameters: · Heating Ramp Rates (max): 10 OC/sec from 50 OC to 95 OC, · Cooling Ramp Rates (max): 2.5 OC/sec from 95 OC to 50 OC · Temperature Duration Accuracy: + 1.0 sec from programmed time, Temperature Accuracy: + 1.0 sec from 60 OC to 95 OC · Melt Curve Programmable Ramp Rates: 0.01 OC/sec to 1.0 OC/sec Power Requirement: · 100 – 240 V (Auto-Volt); 50 – 60 Hz; Single Phase ***** Nothing Follows *****	Unit	1	1,831,000.00	1,831,000.00

Total Amount : 1,831,000.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date
7/14/23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **120-21223-02-05782**

Approved Budget for the Contract : 2,500,000.00

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 serve as **Notice to Proceed**, to take effect on 12 JULY 2023 and to expire on - 26 AUG 2023.

CONFORME:

Carmona For U. Magahay
SIGNATURE OVER PRINTED NAME

Senior Area Manager
IN THE CAPACITY OF

7/12/23
DATE

Duly authorized to sign this Purchase Order for and on behalf of Macare Medical, Inc.
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)