



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305152**

Purchase Order Date: **JUL 03 2023**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-23-MSLI-0608**
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-113**
Business Type : **Sole Proprietorship Registration #05889011** TIN Number : **137-763-406-002**
Contact Number : **09175061384**

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 : **Thirty (30) 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+) SN 400261				
1	Albumin 300 tests	cassette	16	7,700.00	123,200.00
2	Alkaline Phosphatase 400 tests	cassette	8	8,000.00	64,000.00
3	Amylase 300 tests	cassette	8	16,000.00	128,000.00
4	Bilirubin- Direct 350 tests	cassette	6	7,500.00	45,000.00
5	Bilirubin- total 250 tests	cassette	7	9,300.00	65,100.00
6	Cholesterol 400 tests	cassette	12	15,000.00	180,000.00
7	Creatine Kinase	cassette	1	14,700.00	14,700.00
8	Creatinine Jaffe 700 tests	cassette	22	12,800.00	281,600.00
9	Glucose 800 tests	cassette	15	13,400.00	201,000.00
10	GOT (ASAT) 500 tests	cassette	50	15,000.00	750,000.00
11	GPT (ALAT) 500 tests	cassette	50	15,000.00	750,000.00
12	Anti-Streptolysin O titer 100tests	cassette	2	22,850.00	45,700.00
13	CKMB 100 tests	cassette	2	15,000.00	30,000.00
14	Complement Component C3/C3c 100 tests	cassette	2	18,900.00	37,800.00
15	Complement Component C4 100 tests	cassette	2	13,580.00	27,160.00
16	C-Reactive Protein Latex 300 tests	cassette	10	23,200.00	232,000.00
17	D-Dimer 100 tests	cassette	6	28,900.00	173,400.00
18	HBA1c Tina Quantitative 150 tests	cassette	28	32,000.00	896,000.00
19	HDL Cholesterol 350 tests	cassette	11	42,000.00	462,000.00
20	LDH 300 tests	cassette	10	13,000.00	130,000.00
21	Lipase 200 tests	cassette	6	12,000.00	72,000.00
22	Magnesium 175 tests	cassette	18	15,000.00	270,000.00
23	Micro Albumin – Urine 100 tests	cassette	2	23,500.00	47,000.00
24	Total Protein 300 tests	cassette	14	8,500.00	119,000.00
25	Phosphorous 250 tests	cassette	12	16,950.00	203,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kim Manangin Bunduan
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **no. 2122 on 0395**

Approved Budget for the Contract : **14,491,720.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305152**

Purchase Order Date: **JUL 03 2023**

Procuring Unit : **QUEZON CITY GENERAL HOSPITAL** Project Number : **QCGH-23-MSLI-0608**
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-113**
Business Type : **Sole Proprietorship Registration #05889011** TIN Number : **137-763-406-002**
Contact Number : **09175061384**

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 : **Thirty (30) Calendar Days**

Payment Term : **Credit**

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
26	Rheumatoid Factor 100 tests ✓	cassette	2 ✓	16,500.00 ✓	33,000.00 ✓
27	TPUC,(Total Protein Urine CSF) 150 tests ✓	cassette	2 ✓	25,800.00 ✓	51,600.00 ✓
28	Triglycerides 250 tests ✓	cassette	16 ✓	12,800.00 ✓	204,800.00 ✓
29	UIBC (Unbound Iron Binding Capacity) 100 tests ✓	cassette	3 ✓	25,000.00 ✓	75,000.00 ✓
30	Urea 500 tests ✓	cassette	31 ✓	13,600.00 ✓	421,600.00 ✓
31	Uric Acid (BUA) 400 tests ✓	cassette	14 ✓	14,900.00 ✓	208,600.00 ✓
32	Abnormal High control (PCC2) 4bottles of 5ml ✓	box	4 ✓	7,800.00 ✓	31,200.00 ✓
33	Activator 9 bottles of 13ml ✓	box	4 ✓	9,000.00 ✓	36,000.00 ✓
34	CFAS Calibrator 12x3 ml ✓	box	2 ✓	12,000.00 ✓	24,000.00 ✓
35	CFAS HDL Calibrator12 x 3 ml ✓	box	4 ✓	6,500.00 ✓	26,000.00 ✓
36	CFAS Protein ✓	box	4 ✓	9,500.00 ✓	38,000.00 ✓
37	Cleaner ✓	cassette	15 ✓	6,000.00 ✓	90,000.00 ✓
38	D-Dimer Calibrator, 6 x 0.5ml ✓	box	3 ✓	5,800.00 ✓	17,400.00 ✓
39	D-Dimer Control, 2 x 1ml ✓	box	5 ✓	9,500.00 ✓	47,500.00 ✓
40	HBA1c Calibrator 3 bottles of 2ml ✓	box	2 ✓	18,000.00 ✓	36,000.00 ✓
41	HBA1c Hemolyzer 8 bottles of 6.3ml ✓	box	4 ✓	16,500.00 ✓	66,000.00 ✓
42	HBA1c normal control 4 bottles of 1ml ✓	box	2 ✓	24,000.00 ✓	48,000.00 ✓
43	HBA1c pathologic control 4 bottles of 1ml ✓	box	2 ✓	21,000.00 ✓	42,000.00 ✓
44	HDL Calibrator 3 bottles of 1ml ✓	box	2 ✓	3,300.00 ✓	6,600.00 ✓
45	Microcuvettes 1000/pack ✓	pack	180 ✓	3,000.00 ✓	540,000.00 ✓
46	Normal control 4bottles of 5ml ✓	box	4 ✓	14,000.00 ✓	56,000.00 ✓
47	Sample cups, color blue 500ul, 1000 pcs ✓	pack	4 ✓	5,500.00 ✓	22,000.00 ✓
48	System Cleaner 1 liter ✓	bottle	80 ✓	8,500.00 ✓	680,000.00 ✓
49	Halogen Lamp ✓	box	12 ✓	18,000.00 ✓	216,000.00 ✓
50	Probe set ✓	set	8 ✓	25,000.00 ✓	200,000.00 ✓
Reagents and Consumables for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) SN 66X9 - 18					

MA. JOSEFINA G. BELMONTE
City Mayor

KIM MANGU BUNDALIAN 7/4/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **100-000000-03995**

Approved Budget for the Contract : **14,491,720.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305152**

Purchase Order Date: **JUL 03 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL
Company Name : STA. ANA ENTERPRISES
Address : #10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga
Business Type : Sole Proprietorship Registration #05889011
Project Number : QCGH-23-MSLI-0608
Mode of Procurement : DIRECT CONTRACTING(C)
Resolution No. : 23-A-113
TIN Number : 137-763-406-002
Contact Number : 09175061384

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
51	Troponin I STAT 100tests ✓	box	16 ✓	44,000.00 ✓	704,000.00 ✓
52	Troponin I STAT Calset 4x1ml ✓	box	2 ✓	29,000.00 ✓	58,000.00 ✓
53	Precicontrol Troponin 4x2ml ✓	box	4 ✓	5,500.00 ✓	22,000.00 ✓
54	Pro BNP Gen 2 100 tests ✓	box	8 ✓	50,000.00 ✓	400,000.00 ✓
55	Pro BNP Calset 4x1ml ✓	box	3 ✓	6,300.00 ✓	18,900.00 ✓
56	Precicontrol Cardiac 4x2ml ✓	box	4 ✓	7,400.00 ✓	29,600.00 ✓
57	CA125 II 100 tests ✓	box	4 ✓	35,700.00 ✓	142,800.00 ✓
58	CA 125 Calset 4x1ml ✓	box	2 ✓	9,500.00 ✓	19,000.00 ✓
59	CEA 100 tests ✓	box	4 ✓	18,500.00 ✓	74,000.00 ✓
60	CEA Calset 4x1ml ✓	box	2 ✓	6,000.00 ✓	12,000.00 ✓
61	PSA 100 tests ✓	box	4 ✓	24,500.00 ✓	98,000.00 ✓
62	PSA Calset 4x1ml ✓	box	2 ✓	5,500.00 ✓	11,000.00 ✓
63	T3 200 tests ✓	box	3 ✓	21,000.00 ✓	63,000.00 ✓
64	T3 Calset 4x1ml ✓	box	2 ✓	5,000.00 ✓	10,000.00 ✓
65	T4 200 tests ✓	box	3 ✓	21,000.00 ✓	63,000.00 ✓
66	T4 Calset 4x1ml ✓	box	2 ✓	5,000.00 ✓	10,000.00 ✓
67	FT3 200 tests ✓	box	8 ✓	33,000.00 ✓	264,000.00 ✓
68	FT3 Calset 4x1ml ✓	box	4 ✓	12,500.00 ✓	50,000.00 ✓
69	FT4 200 tests ✓	box	8 ✓	33,000.00 ✓	264,000.00 ✓
70	FT4 Calset 4x1ml ✓	box	4 ✓	12,500.00 ✓	50,000.00 ✓
71	TSH 200 tests ✓	box	8 ✓	33,000.00 ✓	264,000.00 ✓
72	TSH Calset 4x1.3ml ✓	box	4 ✓	12,500.00 ✓	50,000.00 ✓
73	Anti-SARS COV-2 S (Quantitative) 200 tests ✓	box	1 ✓	112,000.00 ✓	112,000.00 ✓
74	Anti- SARS COV-2 S CalSet 4 x 1.0 ml ✓	box	1 ✓	10,300.00 ✓	10,300.00 ✓
75	Precicontrol Anti-SARS COV -2 S 4 x 1.0 ml ✓	box	1 ✓	10,000.00 ✓	10,000.00 ✓
76	Interleukin-6 (IL-6) 100 tests ✓	box	4 ✓	80,000.00 ✓	320,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

Kim mandini BUNDAYAN / 7/4/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : no-dian ob. 0895

Approved Budget for the Contract : 14,491,720.00



Procuring Unit : QUEZON CITY GENERAL HOSPITAL Project Number : QCGH-23-MSLI-0608
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-113
Business Type : Sole Proprietorship Registration #05889011 TIN Number : 137-763-406-002
Contact Number : 09175061384

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
77	IL-6 Calset 4x2ml ✓	box ✓	2 ✓	10,500.00 ✓	21,000.00 ✓
78	Precicontrol Multimarker (PC for IL6) 3x2ml ✓	box ✓	6 ✓	10,500.00 ✓	63,000.00 ✓
79	Ferritin 100 tests ✓	box ✓	8 ✓	12,000.00 ✓	96,000.00 ✓
80	Ferritin CalSet 4x1.0 ml ✓	box ✓	3 ✓	5,000.00 ✓	15,000.00 ✓
81	Precicontrol Tumor Maker 4x3ml ✓	box ✓	8 ✓	6,500.00 ✓	52,000.00 ✓
82	Brahms Procalcitonin 100 tests (with cal and control) ✓	kit ✓	12 ✓	85,180.00 ✓	1,022,160.00 ✓
83	Assay Cup 2010 60 x 60 cups ✓	pack ✓	3 ✓	10,300.00 ✓	30,900.00 ✓
84	Assay Tip 2010 30x120 ✓	box ✓	3 ✓	10,300.00 ✓	30,900.00 ✓
85	Pro Cell 6x380ml ✓	box ✓	15 ✓	5,500.00 ✓	82,500.00 ✓
86	Clean Cell 6x380ml ✓	box ✓	15 ✓	5,500.00 ✓	82,500.00 ✓
87	Standard Sample Cups 1000/box ✓	box ✓	1 ✓	6,500.00 ✓	6,500.00 ✓
88	Precicontrol Universal PCU1 2x3ml PCU2 2x3ml ✓	box ✓	8 ✓	8,000.00 ✓	64,000.00 ✓
89	Syswash 1x500ml ✓	box ✓	30 ✓	3,300.00 ✓	99,000.00 ✓
90	Sysclean 6 bot/100ml ✓	box ✓	4 ✓	6,300.00 ✓	25,200.00 ✓
	Reagents & consummables for hospital owned Arterial Blood Gas analyzer (ABG) CONVERGYS Liquical SN CTL - 0511 ✓				
91	Calibration pack 3 ≥12 x 130 ml ✓	pack ✓	4 ✓	25,500.00 ✓	102,000.00 ✓
92	Calibration pack 4 ≥12 x 130 ml ✓	pack ✓	4 ✓	25,500.00 ✓	102,000.00 ✓
93	Calibration pack 5 ≥12 x 130 ml ✓	pack ✓	4 ✓	25,500.00 ✓	102,000.00 ✓
94	Calibration pack 7 ≥12 x 130 ml ✓	pack ✓	4 ✓	25,500.00 ✓	102,000.00 ✓
95	Rinse solution ≥ 6x330ml ✓	pack ✓	4 ✓	13,000.00 ✓	52,000.00 ✓
96	Metabolites control ≥10x3x2ml ✓	box ✓	8 ✓	20,000.00 ✓	160,000.00 ✓
97	Printer/Thermal paper compatible for the machine ✓	roll ✓	8 ✓	1,500.00 ✓	12,000.00 ✓
98	Heparinized syringe, 3cc with safety features, 100/box ✓	box ✓	12 ✓	6,500.00 ✓	78,000.00 ✓
	Reagents For hospital owned Na,K,Ca,pH analyzer (EasyLyte Calcium) SN 50254 CNCA ✓				
99	Na/ K/ Ca/Ph soln pack 800 ml ✓	pack ✓	16 ✓	20,000.00 ✓	320,000.00 ✓

MA. JOSEFINA G. BELMONTE
City Mayor

Kim Manang BUNAYAN 7/4/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2023-07-05

Approved Budget for the Contract : 14,491,720.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2305152**

Purchase Order Date: **JUL 03 2023**

Procuring Unit : QUEZON CITY GENERAL HOSPITAL
Company Name : STA. ANA ENTERPRISES
Address : #10 Bellington St. Suburbia North, Maimpis, City of San Fernando, Pampanga
Business Type : Sole Proprietorship Registration #05889011
Project Number : QCGH-23-MSLI-0608
Mode of Procurement : DIRECT CONTRACTING(C)
Resolution No. : 23-A-113
TIN Number : 137-763-406-002
Contact Number : 09175061384

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 : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
100	Bi-level quality control kit for electrolyte 2x10ml	kit	6	10,000.00	60,000.00
101	Calcium daily rinse solution kit 1bot of 90ml diluent, 6 bottles of 12ml rinse	box	2	8,000.00	16,000.00
***** Nothing Follows *****					

Total Amount : 14,491,620.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



KIM MARVIN BONDUAN 7/4/2023
Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU
City Accountant

OBR : 100-2020-04-05795

Approved Budget for the Contract : 14,491,720.00

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 JUL 04 2023 and to expire on - AUG 03 2023.

CONFORME:

KIM MARVIN BUNDAUAN
SIGNATURE OVER PRINTED NAME

MODULAR REPRESENTATIVE
IN THE CAPACITY OF

JULY 10 2023
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 04 JUL 2023 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 _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. 228
Page No. 47
Book No. XA
Series of 2023

ATTY. ELISEO S. CALMA, JR.

Quezon City Notary Public

Until Dec. 31, 2023

Roll No. 50183

PTR No. 4007172-D, 01/03/2023, Q.C.

IBP No. 257225, 01/01/2023

MCLE Comp. No. VII-0006924 Until April 14, 2023

Adm Matter No. NP-067 (2022-2023)

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to PHP2,500,000.00 and above only)