



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2310137**

Purchase Order Date: **NOV 09 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT ✓ Project Number : CONSO-23-MSLI-1457 ✓  
Company Name : JECA TRADING AND CONSTRUCTION JOINT VENTURE WITH SYNAPSE TRADING ✓ Mode of Procurement : Public Bidding ✓  
Address : 504 Bldg. 1, Hura Homes 2, Forestry Street, Vasra, Quezon City / B9 L5 Magenta St., Pecsonville Subd., Brgy. Tungkong Mangga, San Jose Del Monte City, Bulacan ✓ Resolution No. : 23-PB-769 ✓  
Business Type : Sole Proprietorship Registration #3289703 / #3680896 ✓ TIN Number : 417-518-682-000 / 205-322-523-000 ✓  
Contact Number : 09951326318 ✓

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 : Thirty (30) Calendar Days ✓

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	NATIONAL AEDES - BORNE DISEASE PREVENTION AND CONTROL ✓ DENGUE DIAGNOSTIC KIT, NS1 RDT kit, box x 25's	kit	150	9,685.00	1,452,750.00
2	STI/HIV AIDS PREVENTION AND CONTROL ✓ HIV TEST KIT 1/2 3.0 test is an immunochromatographic assay for the differential and qualitative detection of all isotypes antibodies specific to HIV-1 including subtype O and HIV-2 simultaneously, in human serum, plasma or whole blood. Highly sensitive even to IgM during early infection stage. Differentiated test result between HIV type I and II by clear band formation (3-lines), specimen: serum, plasma (10uL) or whole blood (20uL), 24 months at 1-30°C, Device 30T/kit	kit	294	3,360.00	987,840.00
3	SYPHILIS TEST KIT 3.0 test is a solid phase immunochromatographic assay for the qualitative detection of antibodies of all isotypes against Treponema Pallidum (TP), specimen: serum, plasma, whole blood, recombinant TP, 15kDa, 17kDa antigens used as captures and detectors, room temperature storage (2-30°C), 30T/kit	kit	776	3,450.00	2,677,200.00
4	HEPATITIS TEST KIT are intended for professional use as an aid in the diagnosis of Hepatitis B. HBsAG can identify HBsAG in plasma or serum specimen with a high degree of sensitivity. HBsAG WB can identify HBsAG in serum, plasma, or whole blood specimen with a high degree of sensitivity, 24 months at 1-30°C device - 30T/kit, Test Principle: Lateral Flow, Analytical sensitivity of 0.1 IU/ml	kit	600	3,599.00	2,159,400.00
5	RPR REAGENT WITH CARD (for Titer) ✓ Impact RPR test kits, antigen suspension, dispensing bottle with needle and sheath, pipette/stirrers, plastic tests cards with ten 18mm diameter wells. 500 tests/kit	kit	17	18,772.00	319,124.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

*Signature of Supplier*  
**EMILY B. AQUILANDO** 11/14/2023  
Signature Over Printed Name of Supplier / Date

Funds Available:

*Signature of Accountant*  
**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2023 - 10 - 11296

Approved Budget for the Contract : 8,218,794.16



## 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 NOV 14 2023 and to expire on - DEC 14 2023.

CONFORME:

EMILY B. AQUILANO  
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE  
IN THE CAPACITY OF

11/14/2023  
DATE

Duly authorized to sign this Purchase Order for and on behalf of JECATRADE & COM. JOINT VENTURE W/  
COMPANY NAME SYNAPSE TRADING

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 DRIVERS LICENSE with his/her photograph and signature appearing thereon with No. N25-10-038639.

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)





Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2310137**

**Purchase Order** Date: **NOV 09 2023**

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Address	: 504 Bldg. 1, Hura Homes 2, Forestry Street, Vasra, Quezon City / B9 L5 Magenta St., Pecsonville Subd., Brgy. Tungkong Mangga, San Jose Del Monte City, Bulacan	Resolution No.	: 23-PB-769
Business Type	: Sole Proprietorship Registration #3289703 / #3680896	TIN Number	: 417-518-682-000 / 205-322-523-000
		Contact Number	: 09951326318

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
6	TPPA/TPHA with AGLUTINATION WELL is an in-vitro diagnostic test kit for the detection of antibodies to Treponema Pallidum in human serum/plasma. This test is based on Fujirebio's particle-agglutination assay using gelatin particles coated with purified pathogenic Treponema Pallidum (Nichols Strain). These gelatin particles are agglutinated in the presence of antibodies to Treponema Palladium in human serum/plasma, 220 tests/kit	kit	9	31,417.84	282,760.56
7	AGLUTINATION WELL (EXTRA FOR POSITIVE-NEGATIVE) Microplate (96 well plate), content per well (uL): 300, dimension(mm): 85.5mm x 127.3mm x 14.0mm, number of well: 8 x 12, material: PS (polystyrene), well shape: round bottom, 1 box (50 pieces) ESTABLISHMENT OF INSTITUTION-BASED DRUG TESTING LABORATORY	box	4	4,929.90	19,719.60
8	RAPID TEST KIT one step immunochromatographic assay, for detection of drug metabolite in human urine at a cut-off concentration, MET-1,000ng/ml, THC-50ng/m, 25's per box with free PET bottle, Shelf life eighteen (18) months, if below eighteen (18) months guaranteed replacement for unconsumed kits	box	200	1,600.00	320,000.00
***** Nothing Follows *****					

**Total Amount :** **8,218,794.16**

**Total Amount In Words (Pesos):** Eight Million Two Hundred Eighteen Thousand Seven Hundred Ninety Four Pesos and 16/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



**EMILY B. AQUILANO** 11/14/2023  
Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

**OBR : 100-2023-10-11296**

**Approved Budget for the Contract : 8,218,794.16**



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CONFORME:

EMILY B. AQUILANPO

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

11/14/2023

DATE

Duly authorized to sign this Purchase Order for and on behalf of JECA TRADING & CRST. JOINT VENTURE w/

**NOV 14 2023**

**QUEZON CITY**

COMPANY NAME

SYNAPSE TRADING

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, 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. N25-10-038639

**ATTY. ROSALINDA ADRIANO MONTENEGRO**  
NOTARY PUBLIC IN QUEZON CITY

My Commission expires on Dec 31, 2023  
Adm. Matter No. NP-113 (2022-2023)

PTR No. 4028249-01/03/2023-QC

IBP OR No. 263982-01/03/2023-QC Roll No. 68456

MCLE Compliance No. VII-0021672- 14 April 2025

Unit 312 Bldg. 137 Malabas St. Brgy. Central, Quezon City

Doc. No. 43  
Page No. 10  
Book No. 11  
Series of: 2023

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