



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310155**

Purchase Order Date: **NOV 17 2023**

Procuring Unit : **QUEZON CITY HEALTH DEPARTMENT** Project Number : **CONSO-23-MSLI-1457**
Company Name : **BIOTECH SYSTEMS TRADING CORPORATION** Mode of Procurement : **Public Bidding**
Address : **#109-A Sct. Dr. Lazcano Street, Brgy. Sacred Heart, Quezon City** Resolution No. : **23-PB-772**
TIN Number : **008-127-722-000**
Business Type : **Corporation Registration #CS201116513** Contact Number : **09178369994**

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
	COMPREHENSIVE HEALTH CARE PACKAGE FOR ELDERLIES REAGENTS FOR CHEMISTRY ANALYZER (NORMA)				
1	GLUCOSE, RI: 6x60ml 360 test	bottle	3	6,100.00	18,300.00
2	CHOLESTEROL, RI: 2x60ml 120 test	bottle	9	13,300.00	119,700.00
3	HDL CHOLESTEROL DIRECT, R1: 3x10ml, R2: 1x10ml 40 tests/bottle	kit	25	31,000.00	775,000.00
4	LDL CHOLESTEROL, Direct R1: 3x10ml, R2: 1x10ml 40 tests/bottle	kit	25	31,000.00	775,000.00
5	TRIGLYCERIDES, R1: 2x60ml, 120 test	bottle	9	24,600.00	221,400.00
6	URIC ACID, Blood Uric Acid, R1: 5x20ml 100 tests/bottle	kit	9	13,500.00	121,500.00
7	UREA/BUN (Blood Urea Nitrogen) R1: 1x100ml, R2: 1x20ml (120T)	kit	5	11,450.00	57,250.00
8	CREATININE, R1: 1x120ml, R2: 1x120ml 240 test	box	10	7,000.00	70,000.00
	MAINTENANCE AND OPERATIONS OF 6 DISTRICT CLINICAL LAB, CITY LAB AND NDC REAGENTS FOR CHEMISTRY ANALYZER (NORMA)				
9	URIC ACID, Blood Uric Acid, R1: 5x20ml 100 tests/bottle	bottle	40	13,500.00	540,000.00
10	HDL CHOLESTEROL DIRECT, R1: 3x10ml, R2: 1x10ml 40 tests/bottle	kit	50	31,000.00	1,550,000.00
11	LDL CHOLESTEROL, Direct R1: 3x10ml, R2: 1x10ml 40 tests/bottle	kit	50	31,000.00	1,550,000.00
12	TRIGLYCERIDES, R1: 2x60ml, 120 test	bottle	34	24,600.00	836,400.00
13	CHOLESTEROL, R1: 2x60ml 120 test	bottle	34	13,300.00	452,200.00
14	CREATININE, R1: 1x120ml, R2: 1x120ml 240 test	kit	17	7,000.00	119,000.00
15	GLUCOSE, RI: 6x60ml 360 test	bottle	12	6,100.00	73,200.00
16	AST/GOT R1: 1x100ml, R2: 1x20ml 120T	kit	34	12,600.00	428,400.00
17	ALT/GPT R1: 1x100ml, R2: 1x20ml 120T	kit	34	12,600.00	428,400.00
18	BUN (Blood Urea Nitrogen) R1: 1x100ml, R2: 1x20ml 120T	kit	34	11,450.00	389,300.00
19	HUMAN ASSAYED MULTI-SERA NORMAL, Control I, Serum level I (Normal), 10 vial/5ml vial	box	8	24,900.00	199,200.00
20	HUMAN ASSAYED MULTI-SERA ELEVATED, Control II, Serum level II (Anormal), 10 vial/5ml vial	box	8	24,028.50	192,228.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-1404

Approved Budget for the Contract : 13,134,678.00

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 DEC 01 2023 and to expire on - DEC 31 2023.

CONFORME:

Edgardo Pery Jr.
SIGNATURE OVER PRINTED NAME

CEO
IN THE CAPACITY OF

12/1/2023
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 ____ 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)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310155**

Purchase Order Date: **NOV 17 2023**

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Address	: #109-A Sct. Dr. Lazcano Street, Brgy. Sacred Heart, Quezon City	Resolution No.	: 23-PB-772
Business Type	: Corporation Registration #CS201116513	TIN Number	: 008-127-722-000
		Contact Number	: 09178369994

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
21	CALIBRATION SERUM, 10x3ml	kit	8	18,000.00	144,000.00
22	CLEANING SOLUTION, Norma Concentrated Cleaning Solution 1L	bottle	8	50,000.00	400,000.00
23	HBA1C, Render PA 50 HbA1C 25 tests/kit REAGENTS FOR ELECTROLYTE ANALYZER	kit	40	60,000.00	2,400,000.00
24	Reagent Pack Humalyte Plus	pack	8	65,000.00	520,000.00
25	QC Solution 100ml/bottle	bottle	8	11,400.00	91,200.00
26	Daily Cleaning Solution 100ml/bottle	bottle	8	11,000.00	88,000.00
27	K Filling Solution 15ml/bottle	bottle	8	11,000.00	88,000.00
28	Na/Cl/pH Filling 15ml/bottle	bottle	8	11,000.00	88,000.00
29	Ca Filling Solution 15ml/bottle	bottle	8	11,000.00	88,000.00
30	Ref. filling Solution 15ml/bottle	bottle	8	11,000.00	88,000.00
31	Na Conditioner 100ml/bottle	bottle	8	14,500.00	116,000.00
32	Hemaquick Stain	bottle	10	5,000.00	50,000.00
33	Benedicts soln 500ml/bottle	bottle	10	600.00	6,000.00
34	Rees and Ecker 500ml/bottle	bottle	10	600.00	6,000.00
35	Hayem's Solution 500ml/bottle	bottle	10	500.00	5,000.00
36	WBC Diluting Fluid 500ml/bottle	bottle	10	500.00	5,000.00
37	0.1N Hydrochloric Acid 500ml/bottle	bottle	10	500.00	5,000.00
38	Comparator Block or Haemometer. Device in measuring hemoglobin blood concentration	piece	10	3,000.00	30,000.00

***** Nothing Follows *****

Total Amount : 13,134,678.00

Total Amount In Words (Pesos): Thirteen Million One Hundred Thirty Four Thousand Six Hundred Seventy Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Edgelo Perez Jr. 12/11/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-11404

Approved Budget for the Contract : 13,134,678.00

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CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of

DEC 01 2023

QUEZON CITY
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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. NOI-99-234910.

Doc. No. 361

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Book No. VII

Series of 2023

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. 4038249-01/03/2023-QC
IBP OR No. 263982-01/03/2023-QC Roll No. 68456
Notary Seal No. HT9021679-12/30/2025
Unit 312 Bldg. 137 Malabas St. Brgy. Central, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for projects amounting to P=2,500,000.00 and above only)