



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2402022**

Purchase Order Date: **MAR 14 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0233
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Direct Contracting (C)
Address	: Lot 3200-A, Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga	Resolution No.	: 24-A-028
Business Type	: Sole Proprietorship Registration #05889011	TIN Number	: 137-763-406-002
		Contact Number	: 09178464779

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 C311) SN 18L6-07				
1	Albumin 300 tests	cassette	1	9,546.00	9,546.00
2	Cholesterol 400 tests	cassette	1	18,900.00	18,900.00
3	Creatinine Jaffe 700 tests	cassette	1	25,000.00	25,000.00
4	Glucose 800 tests	cassette	1	14,800.00	14,800.00
5	GOT (ASAT) 500 tests	cassette	1	16,800.00	16,800.00
6	GPT (ALAT) 500 tests	cassette	1	16,800.00	16,800.00
7	HBA1c Tina Quantitative 150 tests	cassette	1	35,250.00	35,250.00
8	HDL Cholesterol 350 tests	cassette	1	45,000.00	45,000.00
9	Total Protein 300 tests	cassette	1	10,625.00	10,625.00
10	Triglycerides 250 tests	cassette	1	16,125.00	16,125.00
11	Urea 500 tests	cassette	1	16,250.00	16,250.00
12	Uric Acid (BUA) 400 tests	cassette	1	16,890.00	16,890.00
	Reagents & consumables for hospital owned N/a, K, Cl, Ca Analyzer (AVL 9180 Electrolyte Analyzer)				
13	Snappak, 300mL	pack	3	12,750.00	38,250.00
14	Isetrol Electrolyte Control, 3 x 10 x 1.7mL	box	1	15,350.00	15,350.00
	Reagents and Consumables Compatible with hospital owned Blood Chemistry Analyzer (COBAS C311) SN 18L6-07				
15	Albumin 300 tests	cassette	20	9,546.00	190,920.00
16	Alkaline Phosphatase 400 tests	cassette	6	9,674.00	58,044.00
17	Amylase 300 tests	cassette	10	18,500.00	185,000.00
18	Bilirubin- Direct 350 tests	cassette	8	9,200.00	73,600.00
19	Bilirubin- total 250 tests	cassette	12	10,250.00	123,000.00
20	Cholesterol 400 tests	cassette	20	18,900.00	378,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kim Martin Bundalian / March 15, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : No. 2024 on Q1/1

Approved Budget for the Contract : 18,585,605.92



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2402022**

Purchase Order Date: **MAR 14 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0233
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Direct Contracting (C)
Address	: Lot 3200-A, Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga	Resolution No.	: 24-A-028
Business Type	: Sole Proprietorship Registration #05889011	TIN Number	: 137-763-406-002
		Contact Number	: 09178464779

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
21	Creatinine Jaffe 700 tests	cassette	35	25,000.00	875,000.00
22	Glucose 800 tests	cassette	17	14,800.00	251,600.00
23	GOT (ASAT) 500 tests	cassette	45	16,800.00	756,000.00
24	GPT (ALAT) 500 tests	cassette	45	16,800.00	756,000.00
25	Anti-Streptolysin O titer 100tests	cassette	2	22,850.00	45,700.00
26	C-Reactive Protein Latex 300 tests	cassette	12	25,000.00	300,000.00
27	D-Dimer 100 tests	cassette	8	30,000.00	240,000.00
28	HBA1c Tina Quantitative 150 tests	cassette	28	35,250.00	987,000.00
29	HBA1c TQ Hemolyzing Reagent 51mL	cassette	11	16,500.00	181,500.00
30	HDL Cholesterol 350 tests	cassette	25	45,000.00	1,125,000.00
31	LDH 300 tests	cassette	12	14,500.00	174,000.00
32	Lipase 200 tests	cassette	12	13,200.00	158,400.00
33	Magnesium 175 tests	cassette	16	18,380.00	294,080.00
34	MicroAlbumin - Urine 100 tests	cassette	2	25,000.00	50,000.00
35	Total Protein 300 tests	cassette	15	10,625.00	159,375.00
36	Phosphorous 250 tests	cassette	8	18,000.00	144,000.00
37	Rheumatoid Factor 100 tests	cassette	2	17,800.00	35,600.00
38	TPUC, (Total Protein Urine CSF) 150 tests	cassette	2	28,000.00	56,000.00
39	Triglycerides 250 tests	cassette	34	16,125.00	548,250.00
40	Urea 500 tests	cassette	51	16,250.00	828,750.00
41	Uric Acid (BUA) 400 tests	cassette	20	16,890.00	337,800.00
42	9% NaCl	box	1	4,050.00	4,050.00
43	Abnormal High control (PCC2) 4bottles of 5ml	box	6	15,000.00	90,000.00
44	Acid Wash Solution, 2 X1.8mL	box	2	15,000.00	30,000.00
45	Activator 9 bottles of 13ml	box	6	9,000.00	54,000.00
46	Normal control 4bottles of 5ml	box	6	15,000.00	90,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kim Martin BUNDALIAN / MARCH 15, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 18,585,605.92

OBR : **NA-2024-02-12101**



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2402022**

Purchase Order Date: **MAR 14 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0233
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Direct Contracting (C)
Address	: Lot 3200-A, Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga	Resolution No	: 24-A-028
Business Type	: Sole Proprietorship Registration #05889011	TIN Number	: 137-763-406-002
		Contact Number	: 09178464779

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
47	CFAS Calibrator 12x3 ml	box	5	15,000.00	75,000.00
48	CFAS HDL Calibrator 12 x 3 ml	box	3	6,500.00	19,500.00
49	CFAS Protein	box	4	11,350.00	45,400.00
50	CFAS PAC F for ASO 3 x 1ml	box	2	28,541.24	57,082.48
51	CFAS Protein Urine for TPUC, Microalb 5x1ml	box	2	24,894.54	49,789.08
52	Cobas C SMS	cassette	25	550.00	13,750.00
53	D-Dimer Calibrator, 5 x 0.5ml	box	3	8,500.00	25,500.00
54	D-Dimer Control, 2 x 1ml	box	4	7,800.00	31,200.00
55	EcoTergent, 60ml	cassette	1	7,319.00	7,319.00
56	Halogen Lamp	piece	6	48,000.00	288,000.00
57	HBA1c Calibrator 3 bottles of 2ml	box	4	18,000.00	72,000.00
58	HBA1c Hemolyzer 8 bottles of 6.3ml	box	3	16,500.00	49,500.00
59	HBA1c normal control 4 bottles of 1ml	box	4	25,000.00	100,000.00
60	HBA1c pathologic control 4 bottles of 1ml	box	4	22,000.00	88,000.00
61	HDL Calibrator 3 bottles of 1ml	box	4	6,500.00	26,000.00
62	ISE Cleaning Solution 5 X 100mL	box	10	4,600.00	46,000.00
63	Microcuvettes 1000/pck	pack	9	3,000.00	27,000.00
64	NaCl Cobas C Pack, 50mL	cassette	2	870.00	1,740.00
65	NAOH-D, 66mL	cassette	30	590.00	17,700.00
66	NAOH-D/Cell Wash Solution, 2 X 1.8mL	box	10	15,000.00	150,000.00
67	Precise Rheumatoid Factor 5 x 1mL	box	2	19,671.28	39,342.56
68	Rheumatoid Factor Control Set Level 1 and 2, 2 x 1mL	box	2	12,373.40	24,746.80
69	Precinorm Protein Urine for TPUC, Microalb 4 X 3mL	box	2	25,000.00	50,000.00
70	Precinorm Protein Urine for TPUC, Microalb 4 X 3mL	box	2	25,000.00	50,000.00
71	Reaction Cells	box	6	75,000.00	450,000.00
72	B series Carbon Filter	box	1	1,200.00	1,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kim Marilyn BUNDALAN / MARCH 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 18,585,605.92

OBR : NO-2244 on Apr



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2402022**

Purchase Order Date: **MAR 14 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0233
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Direct Contracting (C)
Address	: Lot 3200-A, Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga	Resolution No.	: 24-A-028
Business Type	: Sole Proprietorship Registration #05889011	TIN Number	: 137-763-406-002
		Contact Number	: 09178464779

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
73	Demineralizer Exchange Resin	box	1	5,600.00	5,600.00
74	F series Sediment Filter	box	1	650.00	650.00
75	Filter Element Active Coal	box	1	1,950.00	1,950.00
76	Polisher Exchange Resin	box	1	2,500.00	2,500.00
77	Sample Cleaner 1, 12 X 59ml	box	2	5,800.00	11,600.00
78	Sample Cleaner 2, 12 X 68ml	box	2	3,500.00	7,000.00
79	Sample cups, color blue 500ul, 1000 pcs	pack	1	5,500.00	5,500.00
80	Sample Probe	piece	1	85,000.00	85,000.00
81	SMS Solution, 12 X 66ml	box	25	3,200.00	80,000.00
82	Standard Cups, 1000pcs	pack	1	7,215.00	7,215.00
83	System Cleaner 1 liter	bottle	5	8,500.00	42,500.00
84	UV lamp WSU	box	2	3,500.00	7,000.00
Reagents and Consumables for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411) SN 66X9 - 18					
85	Troponin I STAT 100tests	box	10	45,000.00	450,000.00
86	Troponin I STAT Calset 4x1ml	box	3	29,400.00	88,200.00
87	Precicontrol Troponin 4x2ml	box	4	5,750.00	23,000.00
88	Pro BNP Gen 2 100 tests	box	5	52,950.00	264,750.00
89	Pro BNP Calset 4x1ml	box	2	6,450.00	12,900.00
90	Precicontrol Cardiac 4x2ml	box	3	12,852.00	38,556.00
91	CA125 II 100 tests	box	3	35,700.00	107,100.00
92	CA 125 Calset 4x1ml	box	2	9,800.00	19,600.00
93	CEA 100 tests	box	3	18,650.00	55,950.00
94	CEA Calset 4x1ml	box	1	6,000.00	6,000.00
95	AFP	box	2	18,650.00	37,300.00
96	AFP Calset 4 x 1mL	box	2	8,100.00	16,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kim Maryn BUNDALIAN /MARCH 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 18,585,605.92

OBR : NO 2024 on 02/07



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Purchase Order Date: **MAR 14 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0233
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Direct Contracting (C)
Address	: Lot 3200-A, Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga	Resolution No.	: 24-A-028
Business Type	: Sole Proprietorship Registration #05889011	TIN Number	: 137-763-406-002
		Contact Number	: 09178464779

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
97	CA 19-9	box	2	35,700.00	71,400.00
98	CA 19-9 Calset 4 x 1mL	box	2	9,800.00	19,600.00
99	PSA RP 2.Gen 100 tests	box	6	39,420.00	236,520.00
100	PSA RP Calset 2.Gen Calset 4x1ml	box	2	8,100.00	16,200.00
101	T3 200 tests	box	3	22,000.00	66,000.00
102	T3 Calset 4x1ml	box	1	5,340.00	5,340.00
103	T4 200 tests	box	1	22,000.00	22,000.00
104	T4 Calset 4x1ml	box	3	5,340.00	16,020.00
105	FT3 200 tests	box	7	51,300.00	359,100.00
106	FT3 Calset 4x1ml	box	2	12,800.00	25,600.00
107	FT4 200 tests	box	5	51,300.00	256,500.00
108	FT4 Calset 4x1ml	box	7	12,800.00	89,600.00
109	TSH 200 tests	box	7	51,300.00	359,100.00
110	TSH Calset 4x1.3ml	box	2	7,965.00	15,930.00
111	Interleukin-6 (IL-6) 100 tests	box	4	80,750.00	323,000.00
112	IL-6 Calset 4x2ml	box	2	10,250.00	20,500.00
113	Precicontrol Multimarker (PC for IL6) 3x2ml	box	2	10,850.00	21,700.00
114	Ferritin 100 tests	box	5	12,000.00	60,000.00
115	Ferritin CalSet 4x1.0 ml	box	2	5,000.00	10,000.00
116	Precicontrol Tumor Marker 4x3ml	box	4	6,500.00	26,000.00
117	Brahms Procalcitonin 100 tests (with cal and control)	kit	12	88,000.00	1,056,000.00
118	HCG + BII	box	2	26,730.00	53,460.00
119	HCGSTAT + BII Calset 4 x 1mL	box	2	11,880.00	23,760.00
120	Assay Cup 2010 60 x 60 cups	pack	5	10,000.00	50,000.00
121	Assay Tip 2010 30x120	box	5	13,390.00	66,950.00
122	Pro Cell 5x380ml	box	24	5,850.00	140,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

Kim Martin BUNDALIAN / March 14, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 18,585,605.92

OBR : 180-2024 M 02107



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2402022**

Purchase Order Date: **MAR 14 2024**

Procuring Unit	: QUEZON CITY GENERAL HOSPITAL	Project Number	: QCGH-24-MSLI-0233
Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	: Direct Contracting (C)
Address	: Lot 3200-A, Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga	Resolution No	: 24-A-028
Business Type	: Sole Proprietorship Registration #05889011	TIN Number	: 137-763-406-002
		Contact Number	: 09178464779

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
123	Clean Cell 6x380ml	box	24	5,850.00	140,400.00
124	Standard Sample Cups 1000/box	box	1	6,500.00	6,500.00
125	Predicontrol Universal PCU1 2x3ml PCU2 2x3ml	box	5	7,830.00	39,150.00
126	Syswash 1x500ml	box	18	3,510.00	63,180.00
127	Sysclean 6 bot/100ml	box	2	11,375.00	22,750.00
128	Measuring Cell	kit	1	180,000.00	180,000.00
	Reagents & consumables for hospital owned Na, K, Cl, Ca Analyzer (AVL 9180 Electrolyte Analyzer)				
129	Snappak, 300mL	pack	95	12,750.00	1,211,250.00
130	Isetrol Electrolyte Control, 3 x 10 x 1.7mL	box	10	15,350.00	153,500.00
131	Reference Electrode	unit	1	46,800.00	46,800.00
132	Na+ Electrode	unit	1	49,100.00	49,100.00
133	K+ Electrode	unit	1	32,500.00	32,500.00
134	Ca++ Electrode	unit	1	25,000.00	25,000.00
135	Cl- Electrode	unit	1	32,200.00	32,200.00
136	Reference Housing Electrode	unit	1	28,000.00	28,000.00
137	Cleaning Solution, 125mL	bottle	12	6,500.00	78,000.00
138	Sodium Electrode Conditioner	bottle	2	4,250.00	8,500.00

Total Amount : 18,585,605.92

Total Amount in Words (Pesos): Eighteen Million Five Hundred Eighty-Five Thousand Six Hundred Five Pesos and 92/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Kim Mary Bundoan / March 15, 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO 2141 M. 02101**

Approved Budget for the Contract : 18,585,605.92

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 MAR 15 2024 and to expire on - APR 14 2024

CONFORME:

Kim Martin Bundalian
SIGNATURE OVER PRINTED NAME

Medical Representative
IN THE CAPACITY OF

MARCH 15, 2024
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 15 MAR 2024 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 DRIVER'S LICENSE with his/her photograph and signature appearing thereon with No. 05-22-301545 EXPIRY DATE 2027/10/22

Doc. No. 314
Page No. 64
Book No. 16
Series of 2024

ATTY. RIZAL JOSE F. VALMORES
Notary Public for Quezon City

Adm. Matter No. 153 with Ltr. 31, 2024

PTR No. 50039943/01-02-2024/O.C.

HR No. 329024/12-13-2023/O.C./Roll No. 28435

MCLE No. 101-20230835/05-02-2023

Adm. Room 201, Magdalo Hall, 2nd Fl.

Matalina St. cor. Masikap Ext., Central Bldg., O.C.

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