



PO Number **2405134**

Purchase Order Date: **JUN 28 2024**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : BIOTECH SYSTEMS TRADING CORPORATION
Address : #109-A Sct. Dr. Lazcano, Brgy. Sacred Heart, Quezon City
Business Type : Corporation Registration #CS201116513
Project Number :HEALTH-24-MSLI-0520
Mode of Procurement :Public Bidding
Resolution No. :24-PB-387
TIN Number :008-127-722-000
Contact Number :09178369994/34110422

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 : Upon request by the End-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
45	K FILLING SOLUTION - 100 ml/bottle	bottle	8	11,000.00	88,000.00
46	NA/CL/PH FILLING - 100ml/bottle	bottle	8	11,000.00	88,000.00
47	CA FILLING SOLUTION - 100ml/bottle	bottle	8	11,000.00	88,000.00
48	REF. FILLING SOLUTION - 100ml/bottle	bottle	8	11,000.00	88,000.00
49	NA CONDITIONER - 100ml/bottle	bottle	8	14,500.00	116,000.00
TERMS OF REFERENCE: 1)Compatibility of the reagents with existing machine or provision of Seven (7) units Chemistry Analyzer and Eight (8) units Electrolyte Analyzer for the requested reagents to be delivered within Thirty (30) days upon issuance of Notice to Proceed. 2)Availability of service unit in case the machine has to undergo repair works at the service center. 3)Free training for Medical Technologists with the use, care and minor trouble shooting of the machine. 4)Regular preventive maintenance and calibration. 5)Should conform to the reagents set by NEQAS.					

Total Amount : 33,153,527.50

Total Amount In Words (Pesos): Thirty-Three Million One Hundred Fifty-Three Thousand Five Hundred Twenty-Seven Pesos and 50/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 33,153,527.50

OBR : 100-2024-05-3495



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	REAGENTS FOR CHEMISTRY ANALYZER				
1	URIC ACID - Blood Uric Acid R1: 5 x 20ml (100) test/bottle	bottle	35	13,500.00	472,500.00
2	HDL - Cholesterol Direct R1:3 x 10ml, R2: 1 x 10 ml (40) test/bottle	kit	50	31,000.00	1,550,000.00
3	LDL - Cholesterol Direct R1:3 x 10ml , R2: 1 x 10 ml (40) test/bottle	kit	50	31,000.00	1,550,000.00
4	TRIGLYCERIDE - R1:2 x 60ml, 120 test	bottle	30	24,600.00	738,000.00
5	CHOLESTEROL - R1, 2 x 60ml, 120 test	bottle	30	13,300.00	399,000.00
6	CREATININE - R1: 1 x 120ml, R2: 1 x 120 ml (240) test	kit	15	7,000.00	105,000.00
7	GLUCOSE - R1:6 x 60ml, 360 test	bottle	10	6,100.00	61,000.00
8	AST/GOT - R1:1 x 100ml; R2: 1 x 20ml (120T)	kit	30	12,600.00	378,000.00
9	ALT/GPT - R1:1 x 100ml; R2: 1 x 20ml (120T)	kit	30	12,600.00	378,000.00
10	BUN - (Blood Urea Nitrogen) R1: 1 x 100ml, R2: 1 x 20ml (120T)	kit	30	11,450.00	343,500.00
11	HUMAN ASSAYED MULTI-SERA NORMAL - Control I, Serum level I (Normal), 10 vial/5ml vial	box	7	24,900.00	174,300.00
12	HUMAN ASSAYED MULTI-SERA ELEVATED - Control II, Serum level II (Anormal), 10 vial/5ml vial	box	7	24,028.50	168,199.50
13	CALIBRATION SERUM - Calibrator, serum 10 x 3ml	kit	7	18,000.00	126,000.00
14	CLEANING SOLUTION - Norma Concentrated Cleaning Solution, 1L	bottle	7	50,000.00	350,000.00
15	Lamp Assembly	set	7	35,000.00	245,000.00
16	Probe Assembly	set	7	78,000.00	546,000.00
17	Cuvettes	set	7	37,000.00	259,000.00
18	HBA1C - Render PA 50 HbA1C 25 Test/kit	kit	7	60,000.00	420,000.00
	REAGENTS FOR ELECTROLYTE ANALYZER				
19	REAGENTS - Pack Humalyte Plus	pack	7	65,000.00	455,000.00
20	QC SOLUTION - 100ml/bottle	bottle	7	11,400.00	79,800.00
21	CLEANING SOLUTION - Daily Cleaning Solution 100ml/bottle	bottle	7	11,000.00	77,000.00
22	K FILLING SOLUTION - 100 ml/bottle	bottle	7	11,000.00	77,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Edgardo Perez V. Alarcon
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-05-5695

Approved Budget for the Contract : 33,153,527.50



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405134**

Purchase Order Date: **JUN 28 2024**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
23	NA/CL/PH FILLING - 100ml/bottle	bottle	7	11,000.00	77,000.00
24	CA FILLING SOLUTION - 100ml/bottle	bottle	7	11,000.00	77,000.00
25	REF. FILLING SOLUTION - 100ml/bottle	bottle	7	11,000.00	77,000.00
26	NA CONDITIONER - 100ml/bottle	bottle	7	14,500.00	101,500.00
	REAGENTS FOR CHEMISTRY ANALYZER				
27	URIC ACID - Blood Uric Acid R1: 5 x 20ml (100) test/bottle	bottle	40	13,500.00	540,000.00
28	HDL - Cholesterol Direct R1:3 x 10ml, R2: 1 x 10 ml (40) test/bottle	kit	100	31,000.00	3,100,000.00
29	LDL - Cholesterol Direct R1:3 x 10ml , R2: 1 x 10 ml (40) test/bottle	kit	100	31,000.00	3,100,000.00
30	TRIGLYCERIDE - R1:2 x 60ml, 120 test	bottle	34	24,600.00	836,400.00
31	CHOLESTEROL - R1, 2 x 60ml, 120 test	bottle	34	13,300.00	452,200.00
32	CREATININE - R1: 1 x 120ml, R2: 1 x 120 ml (240) test	kit	17	7,000.00	119,000.00
33	GLUCOSE - R1:6 x 60ml, 360 test	bottle	12	6,100.00	73,200.00
34	AST/GOT - R1:1 x 100ml; R2: 1 x 20ml (120T)	kit	34	12,600.00	428,400.00
35	ALT/GPT - R1:1 x 100ml; R2: 1 x 20ml (120T)	kit	34	12,600.00	428,400.00
36	BUN - (Blood Urea Nitrogen) R1: 1 x 100ml, R2: 1 x 20ml (120T)	kit	34	11,450.00	389,300.00
37	HUMAN ASSAYED MULTI-SERA NORMAL - Control I, Serum level I (Normal), 10 vial/5ml vial	box	8	24,900.00	199,200.00
38	HUMAN ASSAYED MULTI-SERA ELEVATED - Control II, Serum level II (Anormal), 10 vial/5ml vial	box	8	24,028.50	192,228.00
39	CALIBRATION SERUM - Calibrator, serum 10 x 3ml	kit	8	18,000.00	144,000.00
40	CLEANING SOLUTION - Norma Concentrated Cleaning Solution, 1L	bottle	48	50,000.00	2,400,000.00
41	HBA1C - Render PA 50 HbA1C 25 Test/kit	kit	160	60,000.00	9,600,000.00
	REAGENTS FOR ELECTROLYTE ANALYZER				
42	REAGENTS - Pack Humalyte Plus	pack	16	65,000.00	1,040,000.00
43	QC SOLUTION - 100ml/bottle	bottle	16	11,400.00	182,400.00
44	CLEANING SOLUTION - Daily Cleaning Solution 100ml/bottle	bottle	16	11,000.00	176,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Edgardo Perez Jr. 7/10/2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 33,153,527.50

OBR : 100-2024-05-5695

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 18 2024 and to expire on - DEC 31 2024

CONFORME:

Edgardo Peryo
SIGNATURE OVER PRINTED NAME

CEO
IN THE CAPACITY OF

7/18/2024
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 18 JUL 2024 day of JULY, **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. N01-09-23410.

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Book No. XLIH
Series of 2024

ATTY. RIZAL JOSE F. VALMORES

NOTARY PUBLIC

UNTIL DECEMBER 31, 2024

ADM MATTER NO. 153

PTR NO. 5091994D 01-02-2024 / Q.C.

IBP NO. 329024 / 12-15-2023 / Q.C.

ROLL NO. 28435

MCLE NO. VIII-0008500 / 05-07-2024

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