Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **E2501148**

Purchase Order

Date: FEB 10 2025

Procuring Unit	: **QUEZON CITY GENERAL HOSPITAL**	Project Number	:**QCGH-25-MSLI-0165**
Company Name	: **STA. ANA ENTERPRISES**	Mode of Procurement	:**Public Bidding**
Address	: **Lot 3200-A, Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga**	Resolution No.	:**25-GSPB-011**
		TIN Number	:**137-763-406-002**
Business Type	: **Sole Proprietorship Registration #5891804**	Contact Number	:**09175061384**

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 Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
149	System cleaner, 100 ml 80 tests (minimum)	bot	5	15,000.00	75,000.00
150	Calibrator 1 x 3 ml	kit	5	18,500.00	92,500.00
				Total Amount :	**28,289,535.00**

Total Amount In Words (Pesos): Twenty-Eight Million Two Hundred Eighty-Nine Thousand Five Hundred Thirty-Five Pesos and 00/100 Only

Obligation Request : 100-2025-01-00231

Approved Budget for the Contract : 28,290,338.70

Funds Available:

KIM MARVIN F. BUNDALIAN /
Signature Over Printed Name
Supplier / Date FEB. 10, 2025

RUBY G. MANANGU
City Accountant

02986615

MA. JOSEFINA G. BELMONTE
City Mayor

QCG.PD.DMD.F.04

Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number : **E2501148**

Purchase Order

Date: FEB 10 2025

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Business Type	: **Sole Proprietorship Registration #5891804**	TIN	:**137-763-406-002**
		Contact Number	:**09175061384**

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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	LINE 2: REAGENTS & CONSUMABLES COMPATIBLE WITH HOSPITAL OWNED BLOOD CHEMISTRY ANALYZER (COBAS C311) FOR THE YEAR 2025 (EARLY PROCUREMENT ACTIVITY)				
1	Albumin 300 tests	cassette	30	9,546.00	286,380.00
2	Alkaline Phosphatase 400 tests	cassette	9	9,674.00	87,066.00
3	Amylase 300 tests	cassette	10	18,500.00	185,000.00
4	Anti-Streptolysin O titer 100tests	cassette	2	22,850.00	45,700.00
5	Bilirubin- Direct 350 tests	cassette	6	9,200.00	55,200.00
6	Bilirubin- total 250 tests	cassette	12	10,250.00	123,000.00
7	Cholesterol 400 tests	cassette	26	18,900.00	491,400.00
8	C-Reactive Protein Latex 300 tests	cassette	12	25,000.00	300,000.00
9	Creatinine Jaffe 700 tests	cassette	42	25,000.00	1,050,000.00
10	D-Dimer 100 tests	cassette	10	30,000.00	300,000.00
11	Glucose 800 tests	cassette	20	14,800.00	296,000.00
12	GOT (ASAT) 500 tests	cassette	60	16,800.00	1,008,000.00
13	GPT (ALAT) 500 tests	cassette	60	16,800.00	1,008,000.00
14	HBA1c Tina Quantitative 150 tests	cassette	35	35,250.00	1,233,750.00
15	HBA1c TQ Hemolyzing Reagent 51mL	cassette	12	16,500.00	198,000.00
16	HDL Cholesterol 350 tests	cassette	30	45,000.00	1,350,000.00
17	LDH 300 tests	cassette	12	14,500.00	174,000.00
18	Lipase 200 tests	cassette	12	13,200.00	158,400.00
19	Magnesium 175 tests	cassette	24	18,380.00	441,120.00
20	MicroAlbumin – Urine 100 tests	cassette	3	25,000.00	75,000.00
21	Total Protein 300 tests	cassette	30	10,625.00	318,750.00
22	Phosphorous 250 tests	cassette	10	18,000.00	180,000.00
23	Rheumatoid Factor 100 tests	cassette	2	17,800.00	35,600.00
24	TPUC,(Total Protein Urine CSF) 150 tests	cassette	3	28,000.00	84,000.00
25	Triglycerides 250 tests	cassette	42	16,125.00	677,250.00
26	Urea 500 tests	cassette	65	16,250.00	1,056,250.00

Obligation Request : 100 - 2025 - 01 - 00231

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Funds Available:

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Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

Republic of the Philippines
QUEZON CITY GOVERNMENT

BAGONG PILIPINAS

PO Number **E2501148**

Purchase Order

Date: FEB 10 2025

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Company Name	: STA. ANA ENTERPRISES	Mode of Procurement	:Public Bidding
Address	: Lot 3200-A, Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga	Resolution No.	:25-GSPB-011
		TIN Number	:137-763-406-002
Business Type	: Sole Proprietorship Registration #5891804	Contact Number	:09175061384

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Uric Acid (BUA) 400 tests	cassette	20	16,890.00	337,800.00
28	9% NaCl	box	1	4,050.00	4,050.00
29	Abnormal High control (PCC2) 4botttles of 5ml	box	10	15,000.00	150,000.00
30	Acid Wash Solution, 2 X1.8mL	box	6	15,000.00	90,000.00
31	Activator 9 bottles of 13ml	box	6	9,000.00	54,000.00
32	Normal control 4botttles of 5ml	box	10	15,000.00	150,000.00
33	CFAS Calibrator 12x3 ml	box	7	15,000.00	105,000.00
34	CFAS HDL Calibrator12 x 3 ml	box	3	6,500.00	19,500.00
35	CFAS Protein	box	4	11,350.00	45,400.00
36	CFAS PAC F for ASO 3 x 1mL	box	3	28,541.00	85,623.00
37	CFAS Protein Urine for TPUC, Microalb 5x1mL	box	3	24,894.00	74,682.00
38	Cobas C SMS	cassette	20	550.00	11,000.00
39	D-Dimer Calibrator, 6 x 0.5ml	box	4	8,500.00	34,000.00
40	D-Dimer Control, 2 x 1ml	box	5	7,800.00	39,000.00
41	EcoTergent, 60mL	cassette	32	7,319.00	234,208.00
42	Halogen Lamp	piece	2	48,000.00	96,000.00
43	HBA1c Calibrator 3 bottles of 2ml	box	4	18,000.00	72,000.00
44	HBA1c Hemolyzer 8 bottles of 6.3ml	box	8	16,500.00	132,000.00
45	HBA1c normal control 4 bottles of 1ml	box	4	25,000.00	100,000.00
46	HBA1c pathologic control 4 bottles of 1ml	box	4	22,000.00	88,000.00
47	HDL Calibrator 3 bottles of 1ml	box	4	6,500.00	26,000.00
48	ISE Cleaning Solution 5 X 100mL	box	5	4,600.00	23,000.00
49	Microcuvettes 1000/pck	pack	10	3,000.00	30,000.00
50	NaCl Cobas C Pack, 50mL	cassette	2	870.00	1,740.00
51	NAOH-D, 66mL	cassette	30	590.00	17,700.00
52	NAOH-D/Cell Wash Solution, 2 X1.8mL	box	10	15,000.00	150,000.00

Obligation Request : 100-2025-01-00231

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		TIN Number	:**137-763-406-002**
Business Type	: **Sole Proprietorship Registration #5891804**	Contact Number	:**09175061384**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53.	Precise Rheumatoid Factor 5 x 1mL	box	2	19,671.00	39,342.00
54.	Rheumatoid Factor Control Set Level 1 and 2, 2 x 1mL	box	2	12,373.00	24,746.00
55.	Precinorm Protein Urine for TPUC, Microalb 4 X 3mL	box	2	25,000.00	50,000.00
56.	Precipath Protein Urine for TPUC, Microalb 4 X 3mL	box	2	25,000.00	50,000.00
57	Reaction Cells	box	6	75,000.00	450,000.00
58	B series Carbon Filter	box	1	1,200.00	1,200.00
59	Demineralizer Exchange Resin	box	1	5,600.00	5,600.00
60	F series Sediment Filter	box	1	650.00	650.00
61	Filter Element Active Coal	box	1	1,950.00	1,950.00
62	Polisher Exchange Resin	box	1	2,500.00	2,500.00
63	Sample Cleaner 1, 12 X 59mL	box	10	5,800.00	58,000.00
64	Sample Cleaner 2, 12 X 68mL	box	2	3,500.00	7,000.00
65	Sample cups, color blue 500ul, 1000 pcs	pack	10	5,500.00	55,000.00
66	Sample Probe	piece	1	85,000.00	85,000.00
67	SMS Solution, 12 X 66mL	box	25	3,200.00	80,000.00
68	Standard Cups, 1000pcs	pack	1	7,215.00	7,215.00
69	System Cleaner 1 liter	bottle	10	8,500.00	85,000.00
70	UV lamp WSU	box	1	3,500.00	3,500.00
	Reagents and Consumables for hospital owned Fully Automated ImmunoChemistry Analyzer (COBAS e411)				
71	Troponin I STAT 100tests	box	12	45,000.00	540,000.00
72	Troponin I STAT Calset 4x1ml	box	3	29,400.00	88,200.00
73	Precicontrol Troponin 4x2ml	box	4	5,750.00	23,000.00
74	Pro BNP Gen 2 100 tests	box	5	52,950.00	264,750.00
75	Pro BNP Calset 4x1ml	box	2	6,450.00	12,900.00
76	Precicontrol Troponin 4x2ml	box	6	5,750.00	34,500.00

Obligation Request : 100 - 2025-01-0023

Approved Budget for the Contract : 28,290,338.70

Funds Available:

KIM MARLVIN F. BUNDALIAN / FEB. 18, 2025
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

Republic of the Philippines
QUEZON CITY GOVERNMENT

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Address	: Lot 3200-A, Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga	Resolution No.	:25-GSPB-011
		TIN Number	:137-763-406-002
Business Type	: Sole Proprietorship Registration #5891804	Contact Number	:09175061384

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
77	Pro BNP Calset 4x1ml	box	3	6,450.00	19,350.00
78	Pro BNP Gen 2 100 tests	box	6	52,950.00	317,700.00
79	Precicontrol Cardiac 4x2ml	box	4	12,852.00	51,408.00
80	CA125 II 100 tests	box	4	35,700.00	142,800.00
81	CA 125 Calset 4x1ml	box	2	9,800.00	19,600.00
82	CEA 100 tests	box	4	18,650.00	74,600.00
83	CEA Calset 4x1ml	box	2	6,000.00	12,000.00
84	AFP	box	2	18,650.00	37,300.00
85	AFP Calset 4 x 1mL	box	2	8,100.00	16,200.00
86	CA 19-9	box	3	35,700.00	107,100.00
87	CA 19-9 Calset 4 x 1mL	box	2	9,800.00	19,600.00
88	T3 200 tests	box	3	22,000.00	66,000.00
89	T3 Calset 4x1ml	box	2	5,340.00	10,680.00
90	T4 200 tests	box	3	22,000.00	66,000.00
91	T4 Calset 4x1ml	box	2	5,340.00	10,680.00
92	FT3 200 tests	box	7	51,300.00	359,100.00
93	FT3 Calset 4x1ml	box	3	12,800.00	38,400.00
94	FT4 200 tests	box	7	51,300.00	359,100.00
95	FT4 Calset 4x1ml	box	3	12,800.00	38,400.00
96	TSH 200 tests	box	7	51,300.00	359,100.00
97	TSH Calset 4x1.3ml	box	3	7,965.00	23,895.00
98	Interleukin-6 (IL-6) 100 tests	box	2	80,750.00	161,500.00
99	IL-6 Calset 4x2ml	box	2	10,250.00	20,500.00
100	Precicontrol Multimarker (PC for IL6) 3x2ml	box	2	10,850.00	21,700.00
101	Ferritin 100 tests	box	6	12,000.00	72,000.00
102	Ferritin CalSet 4x1.0 ml	box	2	5,000.00	10,000.00

Obligation Request : 100 - 2025 - 01 - 00231

Approved Budget for the Contract : 28,290,338.70

Funds Available:

KIM MARVIN F. BUNDALIAN/FEB. 12, 2025
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant

QCG.PD.DMD.F.04

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
103	Precicontrol Tumor Maker 4x3ml	box	4	6,500.00	26,000.00
104	Brahms Procalcitonin 100 tests (with cal and control)	kit	12	88,000.00	1,056,000.00
105	HCG + BII	box	4	26,730.00	106,920.00
106	HCGSTAT + BII Calset 4 x 1mL	box	2	11,880.00	23,760.00
107	Assay Cup 2010 60 x 60 cups	box	5	10,000.00	50,000.00
108	Assay Tip 2010 30x120	box	5	13,390.00	66,950.00
109	Pro Cell 6x380ml	box	24	5,850.00	140,400.00
110	Clean Cell 6x380ml	box	24	5,850.00	140,400.00
111	Standard Sample Cups 1000/box	box	1	6,500.00	6,500.00
112	Precicontrol Universal PCU1 2x3ml PCU2 2x3ml	box	5	7,830.00	39,150.00
113	Syswash 1x500ml	box	12	3,510.00	42,120.00
114	Sysclean 6 bot/100ml	box	2	11,375.00	22,750.00
115	Measuring Cell	kit	1	200,000.00	200,000.00
	Reagents & consummables for hospital owned Arterial Blood Gas analyzer (ABG) CONVERGYS Liquical				
116	Calibration pack 3 ≥12 x 130 ml	pack	8	25,830.00	206,640.00
117	Calibration pack 4 ≥12 x 130 ml	pack	8	25,830.00	206,640.00
118	Calibration pack 5 ≥12 x 130 ml	pack	8	25,830.00	206,640.00
119	Calibration pack 7 ≥12 x 130 ml	pack	8	25,830.00	206,640.00
120	Rinse solution ≥ 6x330ml	pack	8	14,020.00	112,160.00
121	Metabolites control ≥10x3x2ml	box	8	27,000.00	216,000.00
122	Printer/Thermal paper compatible for the machine	roll	20	1,500.00	30,000.00
123	Protein remover 100 ml	bottle	8	5,000.00	40,000.00
124	Filling solution for reference electrode 40ml	bottle	1	5,000.00	5,000.00
125	Filling solution for pO2 25ml	bottle	1	2,500.00	2,500.00
126	Filling solution for pCO2 25ml	bottle	1	2,500.00	2,500.00

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
127	Filling solution for pCO2 25ml	bottle	1	2,500.00	2,500.00
128	Filling solution forNaKCa Cl 25ml	bottle	1	2,500.00	2,500.00
129	Cleaning solution 50ml	bottle	8	3,900.00	31,200.00
	Reagents & consumables for hospital owned Na, K, Cl, Ca Analyzer (AVL 9180 Electrolyte Analyzer)				
130	Snappak, 300mL	pack	40	12,750.00	510,000.00
131	Isetrol Electrolyte Control, 3 x 10 x 1.7mL	box	6	15,350.00	92,100.00
132	Reference Electrode	unit	1	46,800.00	46,800.00
133	Na+ Electrode	unit	1	49,100.00	49,100.00
134	K+ Electrode	unit	1	32,500.00	32,500.00
135	Ca++ Electrode	unit	1	25,000.00	25,000.00
136	Cl- Electrode	unit	1	32,200.00	32,200.00
137	Reference Housing Electrode	unit	1	28,000.00	28,000.00
138	Cleaning Solution, 125mL	bottle	3	6,500.00	19,500.00
139	Sodium Electrode Conditioner	bottle	1	4,250.00	4,250.00
140	Diluent for sample Dilution 20L x 1	tank	110	6,350.00	698,500.00
141	Hemoglobin Lysing Reagent 1L x 1	kit	35	12,000.00	420,000.00
142	WBC and NRBC Lysing Reagent 1L x 1	kit	80	8,958.00	716,640.00
143	Flourescent Dye for staining and Count of WBC, BASO, NRBC 20ml x 1	kit	50	15,890.00	794,500.00
144	4 Differential count of WBC Lysing Reagent 1L x 1	kit	80	8,958.00	716,640.00
145	Flourescent Dye for staining and counting of WBC 20ml x 1	kit	60	15,890.00	953,400.00
146	Diluent for RET/PLTF test 1L x 1	kit	30	7,090.00	212,700.00
147	Flourescent Dye for RNA staining to count RBCO, RETICS and PLTO 10ml x 1	kit	30	25,900.00	777,000.00
148	Control (low, normal, high) 2 x 2.5 ml (minimum)	kit	36	28,000.00	1,008,000.00

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