




PURCHASE ORDER

Supplier : BIOSITE MEDICAL INSTRUMENTS	P.O. Number: 2021121123
Address : 512, Manga St., Juna Subdivision	 202110140938800
PhilGEPS Registration No. : 20071117524994836634	Date : Dec 21, 2021
Tel./Fax No. : (082)2969485	Mode of Procurement : Bidding
Registration Certificate : DTI	P.R. No. : 2021101409
Req. Office : PEEDO - DavNor Pharmacy	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : Feb. 24, 2022	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : DavNor Pharmacy		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	26.00 BOTTLS	DILUENT 20L	9,800.00	254,800.00
2	44.00 BOTTLS	LYSE 1 200ML	8,800.00	387,200.00
3	41.00 BOTTLS	LYSE 2 500ML	7,900.00	323,900.00
4	44.00 BOTTLS	PROBE CLEANER 50ML	6,200.00	272,800.00
5	43.00 SETS	HEMA CONTROL TRI-LEVEL (3BOTTLS X 3ML)	9,800.00	421,400.00
6	1.00 BOTT	WBC DILUTING FLUID 1L	3,900.00	3,900.00

TECHNICAL SPECIFICATIONS:
HEMATOLOGY ANALYZER
 1. CBC with 3 parts differential, 16 parameters plus histogram.
 2. Close tube sampling.
 3. Built in touchscreen with all in one CBC result screen display at a glance.
 4. The analyzer processes at least 60 samples per hour and could store results with histogram.
 5. With LIS connectivity which enables seamless sample data transmission.
 6. One maintenance reagent only.
 7. Uploadable QC files to ensure accuracy and time efficiency.

* All reagents are DOH approved and are environment friendly products.
 * Materials and packaging shall be strictly checked

Sub-Total : 1,664,000.00

for the consumption of the 3 Davao del Norte Hospital for the year 2022	GRAND TOTAL :	₱ 1,664,000.00
Grand Total Amount in Words : ONE MILLION SIX HUNDRED SIXTY-FOUR THOUSAND AND XX / 100		

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : Joan Cabral
 (Signature over printed name)
2-17-22
 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
 ENGR. JOYIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

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P.O. Number: **2021121123**

Address: **512, Manga St., Juna Subdivision**



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PhilGEPS Registration No.: **20071117524994836634**

Date: **Dec 21, 2021**

Tel./Fax No.: **(082)2969485**

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Registration Certificate: **DTI**

P.R. No.: **2021101409**

Req. Office: **PEEDO - DavNor Pharmacy**

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Delivery Term: **10 Calendar Days**

Place of Delivery: **DavNor Pharmacy**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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by the authorized representative/s and or member/s of the Office's Inspectorate Team. All materials are subject to security check.
* POST QUALIFICATION - to determine compliance to the specifications among suppliers:
a. List of hospitals with certification with same equipment (for validation purposes)
b. National External Quality Assurance (NEQAS) results/certification (hospitals installed with same equipment).

Sub-Total: 0.00

for the consumption of the 3 Davao del Norte Hospital for the year 2022

GRAND TOTAL: **₱ 1,664,000.00**

Grand Total Amount in Words: **ONE MILLION SIX HUNDRED SIXTY-FOUR THOUSAND AND XX / 100**

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Conforme:

Joan Fabal
(Signature over printed name)
21/12/22
(Date)

Very truly yours,


By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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Remarks :

- 10 CAL. DAYS1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY AND THE END-USERS SHALL MAKE A REQUEST IN TERMS OF BOX/PACK/SET AS THE UNIVERSAL UNIT TO BE USED.
2. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
3. TOTAL LOT AWARDING.
4. WINNING SUPPLIER MUST FOLLOW THE PRODUCT CONFIGURATION OR PACKAGING AS STATED IN THE PURCHASE ORDER.
5. THE PREPARATION SHALL BE IN ACCORDANCE TO THE SPECIFIED QUALITY ASSURANCE PROTOCOL AND PASS THROUGH THE COMPULSORY LICENSING BODIES.
6. PREVENTIVE MAINTENANCE SHALL BE AT LEAST ONCE EVERY QUARTER OR PER MANUAL RECOMMENDATION - FREE OF CHARGE.
7. CORRECTIVE MAINTENANCE SHALL BE ACTED UPON IMMEDIATELY WITHOUT COST.
8. TECHNICAL SERVICES WITHIN 72 HOURS AFTER RECEIPT OF WRITTEN REQUEST. AND SUPPLIER SHALL PROVIDE COMPATIBLE AND FULLY FUNCTIONAL BACK-UP MACHINE IF STILL UNSERVICEABLE WITHIN 72 HOURS.
9. FAILURE TO ACT AFTER 72 HOURS, THE SUPPLIER SHALL BE LIABLE OF PAYMENT EQUIVALENT TO THE VALUE OF LOST REVENUES FROM LABORATORY PROCEDURES WHICH SHOULD HAVE BEEN GENERATED BY THE HOSPITAL, WHILE THE EQUIPMENT IS NON-FUNCTIONAL.
10. INCOME RETENTION OF 5% SHALL BE REQUIRED FOR THIS PURPOSE.
11. THE END-USER AGREES THAT ONLY THE SUPPLIER APPOINTED PERSONNEL WHO SHALL BE AT LEAST AN ACCREDITED OR CERTIFIED BIOMED TECHNICIAN SHALL ONLY BE AUTHORIZED TO UNDERTAKE THE REPAIR, REMOVAL OR REPLACEMENT OF THE PARTS NECESSARY TO KEEP THE INSTRUMENTS IN GOOD WORKING CONDITION. FOR THIS PURPOSE, SUBMISSION OF TRAINING/ACCREDITATION CERTIFICATES SHALL BE REQUIRED.

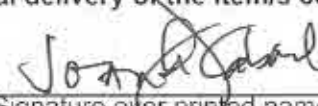
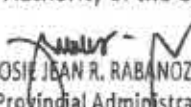
Sub-Total : 0.00

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Conforme :

	Very truly yours,
_____ (Signature over printed name)	By the Authority of the Governor
2/17/22 (Date)	EDWIN I. JUBAHIB Governor
	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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*IGACOS - P838,333.34
*CARMEN - P838,333.32

The award is based on Abstract No. 1220211126 dated December 16, 2021 under Quotation No. 20218110B opened on December 02, 2021

Sub-Total : 0.00

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Conforme : *Josie Jean R. Rabanoz*
(Signature over printed name)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

2/17/22
(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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