

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

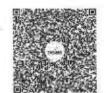
P.O. Number: 2023124972 Supplier: LIFELINE DIAGNOSTICS SUPPLIES INC. Address : QUEZON CITY O202312497207FEDB83F PhilGEPS Registration No.: 2003101887196914976 Date: Nov 30, 2023 Tel./Fax No.: 09483700654 Registration Certificate: DTI P.R. No.: 2023106241 Procurement mode: Competitive Bidding Req. Office: PEEDO - DDN Blood Center Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery : Delivery Term: 15 Calendar Days Place of Delivery: PEEDO DAVNOR BLOOD CENTER Unit Cost Amount Quantity/Unit 121,800.00 40,600.00 1 3.00 KITS MONOLISA HBsAg ULTRA; 480T Micro plate strips (Coated with monoclonal anti-HBs antibodies) Concentrated washing solution Negative control Positive control Conjugate diluent Conjugate (Mouse monoclonal anti-HBs antibodies and goat polyclonal anti-HBs antibodies bound to the peroxidase. Lyophilized.) Substrate buffer Chromogen: TMB solution Stopping solution **BIO-RAD** 135,000.00 270,000.00 2.00 KITS MONOLISA HCV Ag/Ab ULTRA V2; 480T 2 Micro plate strips (Coated with monoclonal anti-capsid antibody of the HCV, purified recombinant hepatitis C antigens NS3, NS4 and a HCV capsid peptide) Concentrated washing solution Negative control Antibody Positive control (Human serum containing antibodies to HCV) Antigen positive control (Antigen positive control synthetic containing a lyophilized capsid FOR USE OF PEEDO DAVNOR BLOOD CENTER 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. Very truly yours, Conforme: Noe OVOSO By the Authority of the Governor* **EDWIN I. JUBAHIB** (Signature over printed name) Mine Governor ENGR. JOGIE JEAN R. RASANOZ CE, MPA, ENP Providcial 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.



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: LIFELINE DIAGNOSTICS SUPPLIES INC.		P.O. Number: 2023124	972
Address :QUEZON CITY		O202312497207FEDB83F	
PhilGEPS Registration No. : <u>2003101887196914976</u> Tel./Fax No. : <u>09483700654</u> Registration Certificate : <u>DTI</u>		Date: Nov 30, 2023 P.R. No.: 2023106241 Procurement mode: Competitive Bidding	
Req. Office: PEEDO -	DDN Blood Center		
Gentlemen: Please furni	sh this office the following articles subject to terms and o	conditions contained here	in:
Date of Delivery : Payment Term : ON ACCOUNT Place of Delivery : PEEDO DAVNOR BLOOD CENTER		Delivery Term: 15 Calendar Days	
I.N. Quantity/Unit	Item	Unit Cost	Amount
	 Antigen diluent Conjugate 1 (Mouse biotinilated monoclonal antibodies against capsid HCV antigen) Conjugate 2 (Mouse antibodies directed against human IgG/peroxidase and streptavidin/peroxidase) Substrate buffer Chromogen: TMB solution Stopping solution BIO-RAD 		
3 3.00 KITS	GENSCREEN ULTRA HIV Ag/Ab; 840T Micro plate strips (coated with monoclonal antibodies to P24 HIV-1 (mouse) and purified HIV-1 and HIV-2 antigens) Concentrated washing solution Negative control Antibody Positive control (Human plasma positive for anti-HIV-1 antibodies) Antigen positive control (Purified HIV-1 antigen inactivated) Conjugate 1 (Biotinylated polyclonal antibodies to P24 HIV-1 sheep) Conjugate 2 (Lyophilised peroxidase labelled Streptavidin and purified HIV-1 and HIV-2 antigens Conjugate diluent Substrate buffer Chromogen: TMB solution		135,000.00
FOR USE OF PEEDO DA	VNOR BLOOD CENTER		
for every day of delay s I hereby confo days before the actual Conforme:	orm that NOTICE TO DELIVER shall be served to the	PLACE OF DELIVERY Ster. Illy yours, Governor* EDWIN GC	
	important paper and will cause great inconvenience borted by this form to be attached to the voucher.	if lost. Claim for payme	ent from the Provincial
1993	ALEJANDRO R. OMILA JR.		



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2023124972 Supplier: LIFELINE DIAGNOSTICS SUPPLIES INC. Address : QUEZON CITY O202312497207FEDB83I PhilGEPS Registration No.: 2003101887196914976 Date: Nov 30, 2023 Tel./Fax No.: 09483700654 P.R. No.: 2023106241 Registration Certificate: DTI Procurement mode: Competitive Bidding Reg. Office: PEEDO - DDN Blood Center Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 15 Calendar Days Place of Delivery : PEEDO DAVNOR BLOOD CENTER Unit Cost Amount I.N. Quantity/Unit Stopping solution BIO-RAD, 480T 62,000.00 TREPSURE; 960 T 62,000.00 1.00 KIT Micro plate strips (coated with specific recombinant treponemal antigents) Concentrated washing solution Negative control (Human) Calibrator (Human) Positive control (Human) Conjugate (Conjugated with specific recombinant treponemal antigens) Substrate Stopping solution TRINITY BIOTECH Remarks: TERMS & CONDITIONS: All reagents should be compatible with the tie-up EIA micro plate analyzer. Controls, Calibrators and other Accessories must be included. Must have proven good track records and have more than 30 installations to different major blood banks / blood centers 3. nationwide. Must be included in the list of test kits as to the guidance for referral of blood sample for confirmatory set by NRL-NVBSP (Department Circular No. 2012-0198). Local Distributor must be ISO 9001>2008 Certified. Distributor must do repairs and routine maintenance of the EIA machine. 6. All costs of parts and labor for wear and tear of the EIA machine will be on the account of the Distributor. The Distributor shall train the operator of the machine (medical technologists) on how to: FOR USE OF PEEDO DAVNOR BLOOD CENTER 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. Very truly yours, Conforme: dr. Joel Movosa By the Authority of the Governor* **EDWIN I. JUBAHIB** (Signature over printed name) MILL Governor 27 ENGR. JOSIE JEAN R. RABANOZ DE, MPA, ENP Provincial Administrator

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

(Date)

Treasurer supported by this form to be attached to the voucher.

Thursday, December 7, 2023

NOTE:



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: LIFELINE DIAGNOSTICS SUPPLIES INC. P.O. Number: 2023124972

Address : QUEZON CITY

PhilGEPS Registration No.: 2003101887196914976

Tel./Fax No.: 09483700654 Registration Certificate: DTI

PEEDO - DDN Blood Center Req. Office:

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

Date of Delivery:

Payment Term: ON ACCOUNT

Place of Delivery : PEEDO DAVNOR BLOOD CENTER

Delivery Term: 15 Calendar Days

Unit Cost

Date: Nov 30, 2023

P.R. No.: 2023106241

Procurement mode: Competitive Bidding

Amount

Operate the instrument on a daily basis

Set up an initiate an assay run

Quantity/Unit

Handle / store kits

Operate the software

Properly maintain the machine

Result interpretation

Troubleshooting

NOTE:

LN.

-ALL DELIVERIES OF SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE TO ITS EXPIRY DATE.

-REAGENTS CLARIFICATION/SPECIFICATION REFER TO R.O.

The award is based on Abstract No. 1120234337 created on November 14, 2023 and resolved on November 30, 2023 under Quotation No. B20235412 opened on November 13, 2023

FOR USE OF PEEDO DAVNOR BLOOD CENTER

Grand Total Amount in Words: FIVE HUNDRED EIGHTY-EIGHT THOUSAND EIGHT **HUNDRED AND XX / 100**

GRAND TOTAL:

₱ 588,800.00

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:

Noe ovosa (Signature over printed name) Very truly yours, By the Authority of the Governor

Meller ENGR. JOSIE JEAN N. RABANOZ, CE, MPA, Enp Provincial Administrator

EDWIN I. JUBAHIB Governor

NOTE:

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ALEJANDRO R. OMILA JR.