

Republic of the Philippines Province of Davao del Norte wernment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: LIFELINE DIAGNOSTICS SUPPLIES INC. Address : QUEZON CITY

PhilGEPS Registration No.: 20031018872103953944

Tel./Fax No.: 632 83765917 Registration Certificate: SEC

Req. Office: PEEDO - DDN Blood Center

P.O. Number: 2022041470

Date: Mar 24, 2022

Mode of Procurement : Competitive P.R. No.: 2022021097Bidding

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG.,C Quantity/Unit **Unit Cost** Amount 1 5.00 KITS MONOLISA HBsAg;480T 40,600.00 203,000.00 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 5.00 KITS MONOLISA HCV Ag/Ab ULTRA V2;480T 135,000.00 675,000.00 Micro plate strips (Coated with monoclonal anti-capsid antibody of the HCV, purified recombinant hepatitis C antigens NS3, NS4 and a HCV capsid peptide)

Sub-Total:

878,000.00

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY FOR **FIRST QUARTER**

Negative control

Antigen diluent

containing antibodies to HCV)

Concentrated washing solution

Antibody Positive control (Human serum

Antigen positive control (Antigen positive control synthetic containing a lyophilized capsid

GRAND TOTAL:

₱ 1,103,000.00

Grand Total Amount in Words:

ONE MILLION ONE HUNDRED THREE 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:

2A PUS IAMA LOURDER (Signature over printed name)

peptide)

Very truly yours,

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

ENGR. JOSIE JEAN R. FABANOZ, MPA, EnP Provincial Administrator

MAY 04, 2022

(Date)

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.

Monday, April 11, 2022



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

PURCHASE ORDER Supplier: LIFELINE DIAGNOSTICS SUPPLIES INC. P.O. Number: 2022041470 Address : QUEZON CITY PhilGEPS Registration No.: 20031018872103953944 Date: Mar 24, 2022 Mode of Procurement : Competitive Tel./Fax No.: 632 83765917 Registration Certificate: SEC P.R. No.: 2022021097Bidding Req. Office: PEEDO - DDN Blood Center Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG.,C I.N. Quantity/Unit Item **Unit Cost Amount** 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 GENSCREEN ULTRA HIV Ag/Ab;480T 45,000.00 225,000.00 5.00 KITS 3 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 Stopping solution Sub-Total: 225,000.00 FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY FOR **GRAND TOTAL:** ₱ 1,103,000.00 **FIRST QUARTER** ONE MILLION ONE HUNDRED THREE THOUSAND AND XX / 100 Grand Total Amount in Words: 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.

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Conforme:

(Signature over printed name)

MAY

ENGR. JOSIF JBAN R. FABANOZ, MPA, ENP

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSIF JAAN R. HABÁNOZ, MPA, En Provincial Administrator

By the Authority of the Governor.

Very truly yours,

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ALEJANDRO R. OMILA JR.

Monday, April 11, 2022 Page 2 of 4



Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER P.O. Number: 2022041470 Supplier: LIFELINE DIAGNOSTICS SUPPLIES INC. Address : QUEZON CITY 202202109797A2A Date: Mar 24, 2022 PhilGEPS Registration No. : 20031018872103953944 Tel./Fax No. : 632 83765917 Mode of Procurement : Competitive Registration Certificate: SEC P.R. No.: 2022021097Bidding Req. Office: PEEDO - DDN Blood Center Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG.,C **Unit Cost** Amount Quantity/Unit Item I.N. Remarks: 10 CAL. DAYSOther Requirements 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. 7. The Distributor shall train the operator of the machine (medical technologists) on how to: Operate the instrument on a daily basis Set up an initiate an assay run Handle / store kits Operate the software Properly maintain the machine Result interpretation Troubleshooting -All deliveries of supplies must be at least 1 year or more to its expiry date. -Reagents clarification/specification refer to R.O. Sub-Total: 0.00 FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY FOR **GRAND TOTAL: FIRST QUARTER** ONE MILLION ONE HUNDRED THREE THOUSAND AND XX / 100 Grand Total Amount in Words:

₱ 1,103,000.00

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.

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Conforme:

AN INDER D/MISIANA (Signature over printed name) MAY 04 2022

(Date)

Very truly yours, By the Authority of the Governor.

EDWIN I. JUBAHIB Governor

ENGR. JOSIE EAN R. RABANOZ, MPA, ENP Provincial Administrator

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ALEJANDRO R. OMILA JR.

Monday, April 11, 2022 Page 3 of 4



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Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG.,C

Delivery Term: 10 Calendar Days

Quantity/Unit Item **Unit Cost** Amount

The award is based on Abstract No. 0320221370 dated March 24, 2022 under Quotation No. 20221050B opened on March 16, 2022

Sub-Total:

0.00

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY FOR **FIRST QUARTER**

GRAND TOTAL:

₱ 1,103,000.00

Grand Total Amount in Words:

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Conforme:

1 DOLLRINGS MISIMA (Signature over printed name) Mity

By the Authority of the Governor:

Very truly yours,

EDWIN I. JUBAHIB Governor

04. 2022 (Date)

ENGR. JOSIEJEAN R. RABANOZ, MPA, ENP

Provincial Administrator

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Monday, April 11, 2022

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