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

# PURCHASE ORDER

Supplier : BIOSITE MEDICAL INSTRUMENTS

P.O. No.: 2020051834

PhilGEPS Registration No. :

Date : May 22, 2020

Address : 838 - B MA, LORETO ST, JUNA SUBD., DAVAO CITY

Tel / Fax #:

Mode of Procurement : Bidding

Registration Certificate :

P.R. No. : \_\_20010036

Req. Off .: PEEDO - ADMIN.

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

Place of Delivery ON SITE

Delivery Term: 10Calendar Day/s

Date of Delivery:				yment Term : ON ACCOUNT	
Item No.	Quantity/Unit	Description	Unit Cost	Amount	
1	18,000 ML	GLUCOSE (FBS)	22.22	399,960.00	
2	18,000 ML	CHOLESTEROL	50.00	900,000.00	
3	18,000 ML	TRIGLYCERIDES	55.55	999,900.00	
4	6,480 ML	HDL CHOLESTEROL DIRECT	150.46	974,980.80	
5	18,000 ML	SERUM URIC ACID (SUA)	62.50	1,125,000.00	
6	18,000 ML	CREATININE	50.00	900,000.00	
7	9,000 ML	SGPT	50.22	451,980.00	
8	9,000 ML	SGOT	50.22	451,980.00	
9	3,000 ML	BLOOD UREA NITROGEN (BUN)	41.66	124,980.00	
10	900 ML	CONTROL 1	500.00	450,000.00	
11	900 ML	CONTROL 2	500.00	450,000.00	
12	900 ML	CONTROL 3	500.00	450,000.00	
13	900 MI	CALIBRATOR	833.33	749,997.00	
14	36 PACKS	SODIUM/ POTASSIUM, CHLORIDE, CALCIUM		1,080,000.00	
15	3,600 KITS	HEMOGLOBIN A1C NOTE: I. INTRODUCTION	360.00	1,296,000.00	

LABORATORY REAGENTS FOR THE USE OF THE THREE DDN HOSPITALS (CHEMISTRY)

10,804,777.80

CRAND TOTAL : P

10,804,777.80

Grand Total Amount in Words : TEN MILLION EIGHT HUNDRED FOUR THOUSAND SEVEN HUNDRED SEVENTY SEVEN and 80/100

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 FLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature

Very truly your

JUBAHIB, Goyemor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

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Date of Delivery:

Unit Cost

Amount

Item No. Quantity/Unit

Description

Reagents are generally known as the substance used in a chemical reaction to detect, measure, examine or produce other substances.

Because of the reactions it causes, reagents are mainly used in analysis and synthesis.

A reagent is a compound which is added to a system to cause a chemical reaction. A reagent can tell whether or not a particular chemical substance is present by causing a reaction to occur with it.

#### A. PRODUCT REQUIREMENTS

- The end-users shall make a request in terms of volume (per ml) as the universal unit to be used
- The preparation shall be in accordance to the specified quality assurance
- The items shall have at least 2-year expiry period.
- The products shall pass through the compulsory licensing bodies.
- Preventive Maintenance shall be at least once every quarter or per manual recommendation - FREE OF CHARGE.
- Corrective Maintenance shall be acted upon immediately without cost.
- Technical services within 72 hours after receipt of written request.

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WINI, JUBAHIB

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Item No.

Quantity/Unit

Description

Unit Cost

Supplier shall provide compatible and fully functional back-up machine if still unserviceable within 72 hours.

- 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.
- Income Retention of 5% shall be required for this purpose.
- 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. However, if replacement of equipment is not feasible the supplier must make the equipment functional at its cost for the benefit of the end-user.
- Should there be remaining reagents after the conclusion of the contract, the supplier shall not pull-out the machine and shall continue to maintain the same until the remaining reagents are fully consumed.
- Failure to comply to the specifications after 3 repeated written demands, would lead to termination PLUS a penalty equivalent to 5% of the contract price.

**OBJECTIVE** 

To ensure sufficient supply of effective, efficient and safe laboratory reagents that

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SUB TOTAL

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Reg. Off.: PEEDO-ADMIN.

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Payment Term : ON ACCOUNT

Item No. Quantity/Unit

Description

Unit Cost

Amount

passes through the procurement process.

II. SPECIFICATIONS

BASIC LABORATORY PROCEDURES

- 1. FBS
- 2. URINALYSIS
- 3. CREATININE
- 4. BLOOD UREA NITROGEN
- 5. SERUM URIC ACID
- 6. SGPT
- 7. SGOT
- 8. LIPID PROFILE
  - CHOLESTEROL
  - TRIGLYCERIDES
  - HDL CHOLESTEROL DIRECT

8. CONTROLS

- A. CONTROL I
- B. CONTROL 2
- C. CONTROL 3
- 9. CALIBRATOR

10. ELECTROLYTES

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Grand Total Amount in Words: TEN MILLION EIGHT HUNDRED FOUR THOUSAND SEVEN HUNDRED SEVENTY

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Conforme:

(Signature

Very truly yours,

WIN I JUBAHIB Covernor

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Unit Cost

Delivery Term: 10Calendar Day/s

Amount

Payment Term : ON ACCOUNT

Item No. Quantity/Unit

SODIUM, POTASSIUM, CHLORIDE, CALCIUM

11. HEMOGLOBIN A1C

#### EQUIPMENT, REAGENTS AND APPLICATION

Description

- 1. Bidding for one (1) year supply but delivery shall be on a quarterly basis or the end-user may demand early delivery depending upon utilization, provided it shall not be earlier than 15 days from delivery request.
- 2. Submit a schedule of preventive maintenance as required in the equipment manual. Furnish a copy of the findings to the laboratory for recording purposes, as part of a DOH requirement.
- 3. The payment shall be per Purchase Order, on a quarterly basis.

#### QUALITY ASSURANCE

- 1. All reagents are DOH approved and are environment friendly products.
- 2. Materials and packaging shall be strictly checked by the authorized representative/s and or member/s of the Office's Inspectorate Team. All materials are subject to security check.
- 3. POST QUALIFICATION to determine compliance to the specifications

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Conforme:

(Signature

VINI. JUBAHIB

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Amount

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).
- c. Machine requirements

o.1 CHEMISTRY

c.2 HEMATOLOGY

- 4. The lowest bidder must be able to demonstrate the equipment with the end-users (Head Medical technologists of the three Davao del Norte Hospitals) within specified time limit (during post-qualification).
- 5. Vendors must have a local service engineer in Davao del Norte (at the time of quotation submission, address and name of service engineer must be mentioned in the technical specifications), for prompt after sales.

TECHNICAL SPECIFICATIONS

CLINICAL CHEMISTRY ANALYZER

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Fully automated analyzer.

- Continuous loading samples during work sessions (STAT samples).
- Functional robustness.
- Low water consumption.
- Real prozone detection function.
- Primary tubes and pediatric vials in any position.
- Maximum flexibility in the positioning of samples and reagents.
- Minimum reading volume of 200 uL.
- Throughout of at least 150 tests/hour.
- Programmable to 5 kinds of samples (serum, plasma, urine, CSF and whole blood).

#### HEMATOLOGY ANALYZER

- CBC with 3-part differential, 16 parameters plus histogram.
- Close tube sampling.
- Built in touchscreen with all in one CBC result screen display at a glance.
- Hemoglobin analysis is performed using cyanide-free reagent.
- The analyzer processes at least 60 samples per hour and could store results with histogram.

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Date of Delivery:

Description

Payment Term : ON ACCOUNT Unit Cost

Amount

Item No. | Quantity/Unit

With LIS connectivity which enables seamless sample data transmission.

One maintenance reagent only.

Uploadable QC files to ensure accuracy and time efficiency.

\* PAYMENT SHALL BE PER PURCHASE REQUEST, ON A QUARTERLY BASIS

\* 1 MACHINE PER HOSPITAL

ALL ITEMS DIVIDED TO THREE FOR THE THREE DDN HOSPITALS.

ALL ITEMS TO BE CHARGE TO 3 DDN HOSPTAL MOOE

KAPALONG ZONE: P 5,043,160.00 IGACOS ZONE: P 5,043,160.00 CARMEN ZONE: P 5,043,160.00

The award is based on Abstract No.

0320201459

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