

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

JAN 04 2021

PURCHASE ORDER

Supplier : <u>LIFELINE DIAGNOSTICS SUPPLIES, INC.</u>	P.O. No. : <u>2021010002</u>
PhilGEPS Registration No. : <u>202007-18871832639594</u>	Date : <u>January 04, 2021</u>
Address : <u>UNIT 101/102,Z. EXECUTIVE SUITE,1132 QUEZON AVE QC</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>632-8376-5917</u>	P.R. No. : <u>20106046</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - BLOOD BANKING

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

Place of Delivery: <u>PEEDO DAVAO DEL NORTE BLOOD CENTER</u>	Delivery Term: <u>15Calendar Day/s</u>
Date of Delivery: <u>BLDG., CAPITOL COM. MANKILAM, TAGUM CITY</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3KIT	GENSCREEN HIV Ag-Ab ULTRA;480T " 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	44,000.00	132,000.00
2	3KIT	MONOLISA HCV Ag-Ab ULTRA V2;480T " 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	133,800.00	401,400.00

JAN 12 2021

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY	SUB TOTAL :P 533,400.00
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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.

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:


 (Signature over printed name)

2/2/21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- " Antibody Positive control (Human serum containing antibodies to HCV)
- " Antigen positive control (Antigen positive control synthetic containing a lyophilized capsid peptide)
- " 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

3	3KIT	MONOLISA HBsAg;480T	39,600.00	118,800.00
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- " 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 peptide)

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY	SUB TOTAL :P 118,800.00
	GRAND TOTAL :P 652,200.00

Grand Total Amount in Words : SIX HUNDRED FIFTY TWO THOUSAND TWO HUNDRED and 0/100

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Conforme:

ROVEL P. PABERON
 (Signature over printed name)

2/2/21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

JOSIE JEAN R. RABANOZ
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
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PhilGEPS Registration No. : <u>202007-18871832639594</u>	Date : <u>January 04, 2021</u>
Address : <u>UNIT 101/102.Z. EXECUTIVE SUITE, 1132 QUEZON AVE QC</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>632-8376-5917</u>	P.R. No. : <u>20106046</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEEDO - BLOOD BANKING</u>	

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

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Date of Delivery: <u>BLDG., CAPITOL COMPLEX, MANKILAM, TAGUM CITY</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- " 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

Other Requirements

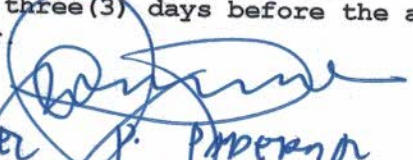
1. All reagents should be compatible with the tie-up EIA micro plate analyzer.
2. Controls, Calibrators and other Accessories must be included.
3. Must have proven good track records and have more than 30 installations to different major blood banks / blood centers nationwide.
4. Must be included in 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).

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY	SUB TOTAL :P
	GRAND TOTAL :P 652,200.00

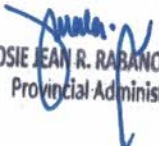
Grand Total Amount in Words : **SIX HUNDRED FIFTY TWO THOUSAND TWO HUNDRED and 0/100**

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Conforme: 
Roper J. P. Papan
 (Signature over printed name)
2/2/21
 (Date)

Very truly yours,
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 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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5. Local Distributor must be ISO 9001>2008 Certified.
6. Distributor must do repairs and routine maintenance of the EIA machine.
7. All costs of parts and labor for wear and tear of the EIA machine will be on the account of the Distributor.
8. 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

NOTE:

-All deliveries of supplies must be at least 1 year or more to its expiry date.

PERIOD OF DELIVERY: 15 DAYS

The award is based on Abstract No. 1220204791

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY	SUB TOTAL : P
	GRAND TOTAL : P 652,200.00

Grand Total Amount in Words : SIX HUNDRED FIFTY TWO THOUSAND TWO HUNDRED and 0/100

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