



Republic of the Philippines  
DEPARTMENT OF HEALTH  
OFFICE OF THE SECRETARY  
PURCHASE ORDER

Procurement of Malaria Test Kit (Antigen Assay) with Machine Tie-Up

NP No. 2020-051

Supplier: <b>LIFELINE DIAGNOSTICS SUPPLIES, INC.</b>		PO No. : <b>GOP-2020-12-132</b>			
Address: 1225 Quezon Avenue, Brgy. Sta.Cruz Quezon City		Date: <b>FEB 11 2021</b>			
Telephone No. Tel No. (02) 8376-5917-/ (02) 8372-1675/98		Mode of Procurement: Negotiated Procurement			
TIN 214-150-811-000					
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Department of Health Central Office Warehouse, San Lazaro Compound, Sta. Cruz Manila	Delivery Term:			
Date of Delivery:	Sixty (60) calendar days upon receipt of approved Notice to Proceed.	Mode of Payment: Upon Delivery and Acceptance			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Kits (480 test per kit)	<b>Malaria Test Kit (Antigen Assay) with Machine Tie-up</b> <b>Name of Manufacturer:</b> Amgenix (UNIMED INTERNATIONAL, INC) <b>Country of Origin:</b> USA <b>Brand:</b> Microlisa Pan Malaria Ag <b>A. Detailed Technical Specifications:</b> 1. Lifeline offers reagent kits that Employs Enzyme –linked Immunosorbent Assay (ELISA) or Enzyme Immunoassay (EIA) for the detection of Antigens for Plasmodium falciparum, P. vivax, preferably to include P. knowlesi , P. malariae and P. Ovale antigen 2. Lifeline offers reagent kits with accompanied with Positive and Negative control solutions, consumables and water requirement 3. Terms and Condition for Reagent Tie-up: a. Lifeline will provide a fully/semi-automated analyzer b. Can be connected with Laboratory Information System (LIS) e.g. BBIS, NBBNetS complete with middleware c. Can be plugged at a power supply of 220-240 VAC, 60 Hz with provision of an Uninterrupted Power Supply (UPS) unit d. Lifeline will provide two (2) hard copies and a soft copy of operation and service manuals in English e. Provision of Technical support on 24 hours/7 days assistance from engineer and/or product specialist. Immediate (within 8 hours upon notification) on-site repair of the equipment if resolution is possible by remote troubleshooting f. Lifeline will provide semi-annual Preventive Maintenance and Calibration with certificate and calibration sticker or as need arises g. Lifeline will provide actual demonstration and adequate training for all technical staff h. Lifeline will provide of regular printer and ink <b>B. Additional Documentary Requirements to be attached in the Technical Specification form:</b> 1. Valid and current Certificate of Product Exemption issued by Philippine Food and Drugs Administration (PFDA). 2. Valid and current License to Operate (LTO) as Medical Device Importer/ Wholesaler issued by Philippine Food and Drug Administration (PFDA). Provided that in case of expired LTO, the application for renewal was made timely as per PFDA Circular No. 2016-0003. <b>In case of expired LTO, the following copies may be submitted:</b> (i) expired LTO; (ii) application for renewal; and (iii) Official Receipt as proof of payment of renewal of LTO. 3. The bidder shall submit any of the following whichever is applicable: a) If the bidder is the manufacturer, certify that the bidder manufactures the products/items; or b) If the bidder is an Exclusive / Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive / Authorized Distributor or Dealer of the products/items; or c) If the bidder is an agent of the exclusive distributor or dealer the following must be provided: i. Certificate or Distributorship/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Contract between the distributor/dealer and the bidder. 4. Product Insert/ Product information or downloaded from the internet and other manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross referencing statement of compliance to the technical specification in accordance to what is indicated in 2nd page of Section VII: Technical Specifications of the Bidding Documents 5. Valid and current Certificate of Compliance of the Manufacturer with ISO/IEC/PNS standards or its equivalent for quality of reagents, personnel and services <b>C. Upon delivery the following shall be complied with:</b> 1. <b>Shelf Life:</b> Must be fresh commercial stocks with a total shelf life of ten (10) months from the date of receipt by the end-user. 2. <b>Packaging Instructions:</b> Standard Packaging of the Manufacturer as approved by PFDA. 3. <b>Labeling Instructions:</b> Each primary packaging, the following should be imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing if removed: Philippine Government Property-Department of Health <b>NOT FOR SALE</b> Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No.: _____ <b>D. Additional Requirements to be submitted by the Single/Lowest Calculated Bidder (S/LCB):</b> 1. Guarantee letter from supplier for item replacement as to shelf life, reagent and consumables wastages arising from machine malfunction and product quality	72	45,555.50	3,279,996.00





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Address:	1225 Quezon Avenue, Brgy. Sta. Cruz Quezon City	Date:		
Telephone No.	Tel No. (02) 8376-5917 / (02) 8372-1675/98	Mode of Procurement:	Negotiated Procurement	
TIN	214-150-811-000			

Sir/Madam:

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

**E. Product Recall, Replacement & Disposal:**

1. In instances of product recall due to failures of the suppliers and manufacturers to comply with the standards of safety and quality, the cost associated with the proper disposal/destruction, handling or pull out from health facilities where these products have already been distributed shall be borne by the supplier (subject to FDA Circular No. 2016-012 or the latest policy for disposal)
2. In cases of expired reagents, the health facility shall bear the cost for disposal. The disposal of the expired goods shall be coordinated through a third-party accredited by the Department of Environment and Natural Resources (DENR), engaged by Administrative Services (AS) of the DOH health facility, subject to compliance to applicable laws.
3. Replacement of reagent and consumable wastages arising from machine malfunction.
4. The End-user shall notify the supplier of the expiring reagents three (3) months prior to its expiration
5. Replacement for delivered stocks with remaining shelf-life of two (2) months shall be replaced by the supplier with shelf life of not less than eight (8) months and deliver such within one (1) month upon notification of the end-user


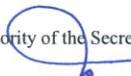
**Purpose:** For the use of selected Blood Service Facilities

Note: Subject to the conditions stated in the Request for Quotation

Three Million Two Hundred Seventy-Nine Thousand Nine Hundred Ninety-Six Philippine Pesos	3,279,996.00
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**Liquidated Damages (Section 68 of the Revised IRR of RA 9184):** All contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

**Warranty (Section 62 of the Revised IRR of RA 9184):** In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but shall not exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period, or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

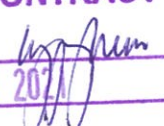
Conforme:	By Authority of the Secretary of Health:
	
Signature Over Printed Name of Supplier	<b>NESTOR F. SANTIAGO, JR., MD, MPH, MHA, CESO II</b>
Date	Assistant Secretary of Health
<b>21/8/21</b>	Public Health Services Team
Fund Cluster:	ORS/BURS No.: <b>02.102101-2021-01.00169</b>
Funds Available: <b>FILIPINA V. VELASQUEZ, CPA, MM</b>	Date of the ORS/BURS: <b>2/8</b>
<b>OIC-FMS ACCOUNTING DIVISION</b>	Amount: <b>3,279,996.00</b>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	

122328

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila • Trunk Line 651-7800 local 1108, 1111, 1112, 1113  
Direct Line: 711-9502; 711-9503 Fax: 743-1829 • URL: <http://www.doh.gov.ph>; e-mail: [ftduque@doh.gov.ph](mailto:ftduque@doh.gov.ph)


PS / COBAG

APPROVED PO / CONTRACT

Received by:   
Date: **FEB 19 2021**

PS / COBAG

RELEASED: PO / CONTRACT

by:   
Date: **FEB 23 2021**