



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER
PROCUREMENT OF PIPETTOR SET
EP No. 2020-RITM-034-B

Supplier:	BIOSITE MEDICAL INSTRUMENTS		PO No. :	GOP-2020-12-135	
Address:	2nd Flr., Biosite Bldg., 553 Manga St., Juna Sudb., Matina, Davao City		Date:	MAR 10 2021	
Telephone No.	(082) 296-9485 / (082) 295-6420		Mode of Procurement:	Emergency Procurement	
TIN	186-612-653-000				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Please see below Delivery Site		Delivery Term:		
Date of Delivery:	Please see below Delivery Schedule		Mode of Payment:	Upon Delivery and Acceptance	
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Pipettor Set Manufacturer: Eppendorf AG Brand: Eppendorf Country of Origin: Germany I. Technical Specifications: 1. Pipettor Set (0.1-2.5 µL, 0.5-10 µL, 2-20 µL, 20-200 µL, 100-1000 µL) Single Channel, adjustable volume, mechanical pipettor: a. One (1) unit must be 0.1-2.5 µL or equivalent that covers this range b. One (1) unit must be 0.5-10 µL or equivalent that covers this range c. One (1) unit must be 2-20 µL or equivalent that covers this range d. One (1) unit must be 20-200 µL or equivalent that covers this range e. One (1) unit must be 100-1000 µL or equivalent that covers this range 2. General requirements: a. Ambidextrous (left and right operation) b. Dedicated tip ejection button c. Volume adjustment with tactile indicator d. Volume setting lock system e. Volume setting display f. With finger rest g. Autoclaveable (entire unit) h. Compatible with third party filtered pipette tips i. Individual certificate of quality testing against ISO8655/DIN12650	28	88,000.00	2,464,000.00
		B. Additional Requirements: 1. 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. 2011-004. In case of expired LTO, the following copies may be submitted: (i) expired LTO; (ii) application for renewal; and (iii) Official Receipt as proof of renewal of LTO. 2. 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.			
		3. Certificate for two(2) years on parts and on services. The supplier shall either repair or replace any item or part of the equipment that is found to be defective in material or in workmanship under normal use. The warranty period shall commence from the date of acceptance by the end-user after testing and commissioning; 4. Manufacturer's certificate that parts shall be available at the authorized Philippine service center/s for a period of two(2) years after the warranty period; 5. With locally available technical support; 6. Calibration with certification of conformity to standards annually within the warranty period performed by an ISO 17025:2017 accredited laboratory. Appropriate certificates to be provided. 7. One(1) hard copy per unit of Operation Manual in English (original); 8. One(1) hard copy per unit of Service Manual in English (original); if applicable; 9. Operation training for at least two(2) End-users and Maintenance Training for at least two(2) Engineering personnel with certificate. 10. Proof that the manufacturer has presence in at least one of the following: a) any country in Western Europe, b) US/Canada and c) Japan (e.g. product registration, address, list of branches); 11. Current and Valid Certificate of Manufacturer's compliance with the latest ISO9001 and ISO13485:2016			



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Date of Delivery:	Please see below Delivery Schedule	Mode of Payment:	Upon Delivery and Acceptance
Delivery Sites: Five(5) sets-University of the Philippines-National Institute of Health Two(2) sets-Bicol Regional Diagnostic Reference Laboratory Two(2) sets-San Lazaro Hospital Three(3) sets-Lung Center of the Philippines Six(6) sets-Vicente Sotto Memorial Medical Center Ten(10) sets- Western Visayas Medical Center Delivery Schedule: Fifteen(15) Calendar Days upon receipt of the approved Notice to Proceed.			
Purpose/Remarks: For COVID-19 outbreak response			
Note: Subject to the conditions stated in the Request for Quotation			
Two Million Four Hundred Sixty-Four Thousand Philippine Pesos			2,464,000.00
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 the 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: Gilbert P. Gelacio Signature Over Printed Name of Supplier Date: 3/10/2021		By Authority of the Secretary of Health NESTOR F. SANTIAGO, JR., MD, MPH, MHS, CESO II Assistant Secretary of Health Public Health Services Team	
Fund Cluster: CAF 261		ORS/BURS No.: 06-10101-2021-03-00493	
Funds Available: FILIPINA V. VELASQUEZ, CPA, MM Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit det m		Date of the ORS/BURS: 3/12 Amount: 2,464,000.00	
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: fdaguez@doh.gov.ph			

PS / COEAC

APPROVED PO / CONTRACT

Received by:

Date:

MAR 26 2021

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date:

MAR 27 2021