



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

PROCUREMENT OF HIV VIRAL LOAD POINT OF CARE (POC) TEST

RO NO. 2020-004

Supplier:	MACARE MEDICALS, INC.	PO No. :	GOP-2020-12-117
Address:	67 Antonio Luna St., Project 4, Quezon City	Date:	DEC 14 2020
Telephone No.	028-9134201 / 913-5937	Mode of Procurement:	Repeat Order
TIN	001-029-078-000		

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

Place of Delivery:	DOH Warehouse(s)	Delivery Term:	
Date of Delivery:	Within 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 (PhP)	Amount (PhP)
1	Cartridge	<p>HIV VIRAL LOAD POINT OF CARE (POC) TEST</p> <p>Name of Manufacturer: Cepheid AB Brand: Xpert Model: Item Code GXHIV-VL-CE10 Country of Origin: Sweden Technical Specification:</p> <p>1. Compatible with GeneXpert machine (Brochure pg 2.) 2. Principle: Quantitative Reverse Transcriptase PCR (Datasheet) 3. Sample: Plasma (1mL) (Datasheet) 4. Must include single-use disposable pipette (Datasheet)</p> <p>Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:</p> <p>1. Valid Certificate of Product Registration (CPR) issued by Philippine Food and Drug Administration (PFDA) or valid extension The CPR must be valid for the entire period of the award. If the CPR is about to expire, the supplier must have submitted a copy of an application of renewal to the FDA at least 3 months before the expiry date (a copy of the expiring CPR which is stamped with an "Extension of Validity" shall be submitted as proof); [AO 2019-0041] 2. Valid and current License to Operate (LTO) as Medical Device Importer/ Wholesaler issued by 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: a. Expired LTO; b. Application for renewal; and c. 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 a 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 Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Contract between the distributor/dealer and the bidder 4. Original brochure or downloaded from internet or product insert in English and any manufacturer's un-amended sales literature, unconditional statements of specification and compliances issued by the manufacturer, independent test data, etc., as appropriate for cross-referencing statement of compliance to the technical specification as indicated in the 2nd page of Section VII: Technical Specifications of this bidding documents 5. Sworn Statement using the prescribed form in Section VIII. Bidding Forms.</p>	2,060	2,500.00	5,150,000.00



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

PROCUREMENT OF HIV VIRAL LOAD POINT OF CARE (POC) TEST

RO NO. 2020-004

Supplier:	MACARE MEDICALS, INC.	PO No. :	GOP-2020-12-117
Address:	67 Antonio Luna St., Project 4, Quezon City	Date:	DEC 14 2020
Telephone No.	028-9134201 / 913-5937	Mode of Procurement:	Repeat Order
TIN	001-029-078-000		

Sir/Madam:

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

Place of Delivery:	DOH Warehouse(s)	Delivery Term:	
Date of Delivery:	Within 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 (PhP)	Amount (PhP)
		<p>C. Additional Requirement to be submitted:</p> <p>1. Guarantee letter from the supplier to replace item with approved shorter shelf-life when returned three (3) months before expiry date</p> <p>D. Upon delivery the following shall be complied:</p> <p>1. Shelf Life: Product must have a minimum shelf-life of eight (8) months remaining from the time of delivery</p> <p>2. Packaging Instructions: a. Standard Manufacturer's / Distributor's packaging (10 cartridges/kit)</p> <p>3. Labeling Instructions: a. Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008</p> <p>b. In addition to the labeling requirement of FDA:</p> <p>i On each box should be imprinted or stickered with non-removable or permanent sticker/label that is binding and with residue and tearing, if removed:</p> <p style="text-align: center;">"Philippine Government Property – Department of Health NOT FOR SALE"</p> <p>ii Each small and big box or corrugated carton should be imprinted or stickered with non-removable or permanent sticker/label that is binding and with residue and tearing, if removed:</p> <p style="text-align: center;">"Philippine Government Property – Department of Health NOT FOR SALE"</p> <p style="text-align: center;">Date of Manufacture: _____ Date of Expiry: _____ Batch/ Lot No.: _____</p> <p>E. Recall & Disposal:</p> <p>1. The supplier must ensure the quality of products and if there will be problems in the quality, the supplier will recall and replace the products distributed in the regions hospitals/treatment hubs/RHU/HC/BHSs based on guidelines on Product Recall, FDA Circular No. 2016-012</p> <p>2. The item is with approved shorter shelf life, replacement for fresh stocks shall be issued when returned three (3) months before expiry date</p> <p>Purpose: for NASPCP 2020 Procurement</p>			

Five Million One Hundred Fifty Thousand Philippine Pesos

5,150,000.00

Liquidated Damages (Section 68 of the Revised IRR of RA9184): 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.



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

PROCUREMENT OF HIV VIRAL LOAD POINT OF CARE (POC) TEST

RO NO. 2020-004

Supplier:	MACARE MEDICALS, INC.	PO No.:	GOP-2020-12-117
Address:	67 Antonio Luna St., Project 4, Quezon City	Date:	DEC 14 2020
Telephone No.	028-9134201 / 913-5937	Mode of Procurement:	Repeat Order
TIN	001-029-078-000		
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	DOH Warehouse(s)	Delivery Term:	
Date of Delivery:	Within Sixty (60) Calendar Days upon receipt of Approved Notice to Proceed	Mode of Payment:	Upon Delivery and Acceptance
Conformer: Jolireth A. Aguilla Signature Over Printed Name of Supplier (Authorized Representative) DEC 14, 2020 Date		By Authority of the Secretary of Health: NAPOLEON L. AREVALO, MD, MPH, CESO IV Director IV Disease Prevention and Control Bureau	
Fund Cluster:	CAF 1135	ORS/BURS No.:	02-10/101-2020-12-06662
Funds Available:	FILIPINA V. VELASQUEZ, CPA, MM DIC-FMS ACCOUNTING DIVISION	Date of the ORS/BURS:	12/18/20
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount:	5,150,000.00

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila 1003 * Trunk Line: 651-7800 loc. 1108, 1111, 1112, 1113 Direct Line:
711-05-02 or 711-0503, Fax: 743-1829 * URL: <http://www.doh.gov.ph> e-mail: ftduque@doh.gov.ph

PS / COBAC

APPROVED PO / CONTRACT

Received by:

Date: DEC 22 2020

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date: DEC 28 2020